

STREETLIGHT PROJECT

England & Wales · Charity number 1156179

Details

Other names	STREETLIGHT
Status	Registered
Legal form	CIO
Registered	2014-03-14
Register	View on the Charity Commission register

Contact

Address	StreetLight Project Stone Lane Industrial Estate Stone Lane Wimborne BH21 1HB
Phone	01202 848355
Email	trustees@streetlightproject.org.uk
Website	https://www.streetlightproject.org.uk/

Activities

Objects: THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, TO ADVANCE THE CHRISTIAN FAITH IN DORSET AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

Activities: StreetLight is an indoor Skate park and cafe. We run activities and events on the park, like Girl skate nights, who let the dads out, kids parties. and many more events. We also run in the cafe, film and discussion evenings. skater bible study. and lots of one off events. Through everything we do we aim to reach those who have not herd of Jesus and introduce them to him .

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities, Economic/community Development/employment, Recreation
- **Who:** Children/young People, The General Public/mankind

Geography

- Dorset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£174,461	£180,543	-	-
2024-03-31	£162,315	£177,482	-	-
2023-03-31	£168,325	£171,415	-	-
2022-03-31	£159,973	£174,259	-	-
2021-03-31	£169,440	£84,146	-	-

Trustees

Name	Role	Appointed
Charles Edward Curry	Chair	2020-04-04
David Scott Fleming		2025-10-30
Michael Jones		2024-10-01
Paula Louise Jones		2024-01-01
Sarah Hobson		2015-02-01
Shaun Steger-Lewis		2016-02-01
Steven Driver		2025-10-30

STREETLIGHT PROJECT

England & Wales - Charity number 1156179

Accounts

Trustees' Annual Report for the period

From 1st April 2024 To 31st March 2025

Charity name: StreetLight Project

Charity registration number:1156179

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is, for the public benefit, to advance the Christian faith in Dorset and in other such parts of the United Kingdom and the world as the charity trustees may from time to time decide.
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	The Trustees of StreetLight present their annual report and accounts for the above year ending 31st March 2025 The Project operates within the Charity Commission guidelines and became a registered charity on the 14th March 2014. The object of the project for the public benefit is to advance the Christian faith in Dorset and in other such parts of the United Kingdom and the world as the charity trustees may from time to time decide. We aim to do this by working with local churches, schools, other organisations and individuals. StreetLight is a community resource, primarily focussed around an indoor skate park and cafe, providing a local facility that did not previously exist in Wimborne - a meeting space for all. In setting our objectives and planning our activities the trustees have given careful consideration to the Charity Commission's general guidance on public benefit. Since opening StreetLight to the general public three areas of guidance have been particularly helpful to focus our report on:

		1) 'Managing risks of harm', identifying them, minimising the risk of harm and making sure that any harm that might arise is a minor consequence of carrying out the purposes of the project, 2) 'Park Usage' balancing the hours we are available to the public with resources and 3) 'Advancement of religion', and demonstrating how the activities we provide fall into this category. 1 Managing risk Regular risk assessments take place in order to identify risk, appropriate measures are then put in place to minimise risk. For example, the park is checked for defects every week and all health and safety protocol is adhered to. In order to minimise any risk to the public, staff or volunteers, there is always a first aider on site during skate opening hours. Over the last year first aid training has been provided, as a result 2 people have gained a qualification in first aid who otherwise may not have had one. The project continues to distribute its induction packs for all new volunteers who receive on the job training. The benefit of this is that volunteers have been 'up skilled' and given confidence for their roles in the cafe or marshalling on the park where they serve the public. The project is committed to safeguarding and promoting the welfare of the public. Therefore, all adult volunteers and staff are DBS checked prior to commencing volunteering. In addition to this all Staff have received safeguarding training level 2. In order to minimise risk there are regulations for use of the park that riders sign up to and are required to abide by, for instance, wearing a helmet at all times whilst on the park. The benefit of this is safety, minimising the risk and making sure that any harm that may arise is a minor consequence of carrying out the purposes of the project. In order to ensure this does not prohibit some members of the public from making use of the facilities, as they
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		may not have protective equipment or scooters/skateboards of their own, there is a wide range of helmets, along with scooters and skateboards for use at the project, free of charge 2 Park Usage There have been over 10,000 visits to the park in the last year. The hours of the park are altered during the school holidays. Streetlight provides 6 hours of free skate park riding available to the public every week. In offering facilities to the public where risk is managed and therefore any harm should be minor. We have found that we continue to grow within the community as schools, churches and other organisations hire us and trust us. As a consequence many more members of the public use the premises and have learnt to skate, been able to relax, meet friends, play pool and attend events. The provision of soft play benefits families with under 6s, with their younger children being able to play in a safe and nurturing environment, whilst their older siblings use the skate park or the space can be used by parents during the school day with younger children. Our volunteers range from the age of 12-80 years which provides a wealth of life experience as they support and learn from each other as well as serving the community in their voluntary roles. 10 youth volunteers have been able to use their time volunteering as part of their community service for the Duke of Edinburgh Award Scheme. Another 5 school pupils have taken part in work experience at the project. Many have used the skills and experienced gained in volunteering at the project in job applications for paid work. Two recent work experience people joined our volunteer team.
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		We continue to provide facilities for local schools, including, Allenbourn, Castle Court, QE School. In addition, Beaucroft School, which provides education for children with special needs and learning difficulties, attends a weekly social and life skills session in the park's café. The café is used as a safe place for supervised meeting for cared for children and their parents. 3 The Ministry of Streetlight The whole project exists as a practical expression of the Christian faith. The main purpose of the project as our object states is ministry, seeking to share the gospel with young people adults and families. Therefore, as a project we have run courses such as youth alpha and run weekly bible studies, at which the Christian faith is explained and discussed. We have also run one off or less regular events for young people and adults, some of these events are joint with other Christian organisations or churches and some are run solely by StreetLight staff and volunteers. This is our Vision: For every young person and family in Wimborne to hear and experience the love and light of Jesus. This is our Mission: To enable young people and families to hear and experience God's love in a supportive, safe, friendly and fun environment. We have a heart for our community, engaging with schools, churches, youth projects and other local organisations. StreetLight is a parachurch organisation and as such seeks to work with other churches as a resource, providing encouragement and the 'advancement of the Christian faith in Dorset'. At StreetLight we are here to help and develop young people and support them in
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		their lives, having many of young people makes this more challenging so we have team rider and Junior teams. These include those who regularly attend StreetLight and want to develop and improve their skills on and off the park. Being part of these teams means they have sessions at StreetLight just for them with support from the staff and volunteers. The teams go on 3 trips to other parks together, where the team ride and spend time together. We also do support others who attend the Centre and give lots of time and encouragement to them. During the year, the project director, Andy Putt, acted as Chaplain at our local senior school where he provided much needed support for young people with anxiety, depression and troubled home lives. This also provided opportunities to share the Gospel message with students, staff and parents. All volunteers are also made aware of the statement of faith in our Constitution. Activities during the year During the year, Streetlight provided some free skate park riding to the public every week. In offering facilities to the public where risk is managed and therefore any harm should be minor, we have found that we continue to grow within the community as schools, churches and other organisations hire us and trust us. As a consequence, many more members of the public use the premises and have learnt to skate, been able to relax, meet friends, play pool and attend events. The provision of a soft play area benefits families with under 6s, with their younger children being able to play in a safe and nurturing environment, whilst their older siblings use the skate park or the space can be used by parents during the school day with younger children.
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		siblings use the skate park or the space can be used by parents during the school day with younger children. Our volunteers range from the age of 12-80 years which provides a wealth of life experience as they support and learn from each other as well as serving the community in their voluntary roles. youth volunteers have been able to use their time volunteering as part of their community service for the Duke of Edinburgh Award Scheme. More school pupils have taken part in work experience at the project. Many have used the skills and experienced gained in volunteering at the project in job applications for paid work.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As noted above, the trustees have given careful consideration to the Charity Commission's general guidance on public benefit. The object of the project for the public benefit is to advance the Christian faith in Dorset and in other such parts of the United Kingdom and the world as the charity trustees may from time to time decide.

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	Streetlight staff are supported by the trustees and a small number of volunteers who give their time to help out with day-to-day activities and running the charity. We are grateful to them for their time and commitment and thank them for all they do.
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	Over 10,000 visits were made to the Skate Park in the last year. These are predominantly the young people from the local community that the Park was set up for. We provide a much-needed facility in a safe controlled environment for children from a range of backgrounds. Over the year numbers of soft play users has continued to increase. In July 2024 we received a grant to refresh the soft play area which was completed in October 2024. This facility is used most days by local families which opens opportunities for relationship building and support. Over the last years the summer has been a quiet time for the skate park and café. In order to enable local families to use the park more we made a decision to make the park £1 per hour for people to use during the summer holidays. Lots of local families who struggle to entertain and pay for activities really appreciated the support of being able to use the centre on a regular basis, while others were happy to send their children to a safe caring environment. Financial achievements The organisation regularly reviews its finances to ensure it is operating on a sound financial footing. Community StreetLight is well established in the local community, and sees a significant number of locals coming to the centre on a regular basis. During the last year we have continued to host 1 or 2 children's parties most weekends.

		Streetlight has been hired for private functions by several different community groups, schools and individuals.
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Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<i>Current account £4,804</i> <i>Deposit account £10,060</i> <i>Cash on site £252</i> <i>Total £15,116</i> <i>Plus due from Till System (Credit cards) £947</i> <i>Grand total £16,063</i>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold a policy stating our reserves must be £20,000 or over.
Amount of reserves held	Para 1.22	£16,063
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	At year end, reserves were below the level set by the trustees due to changes in staff adversely affecting café and park income for a short period of time. This has been resolved since year end.

Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	As noted below in principal risks, the financial security of the charity will always be dependent upon the generosity of our supporters. Since year end, two significant grants have been received, and the reserves deficit has been rectified. The trustees therefore believe that the charity can continue as a going concern.
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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	Roughly half our funds are donations and grants, supplemented by income from the café and skate park.
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 principal risks relate to the financial security of the charity. In addition and, around the year end, the availability of staff. The project director left the charity in March 2025 leaving the centre manager as the only full time staff member. New staff have been recruited since the year end. We rely on significant gifts and donations but have a loyal supporter base and don't see this as a risk to the future viability of the charity. There was a dip in the level of funds held during staff turnover, but this has been addressed in the first half of 2025-2026.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust Deed
How is the charity constituted?	Para 1.25	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	Trustee Deed Section 11
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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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	StreetLight Project
Other name the charity uses	StreetLight Centre
Registered charity number	1156179
Charity's principal address	StreetLight Centre Stone Lane Wimborne BH21 1HB

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	Eddie Curry	Chair		Board of trustees
2	Debbie Tudor-Thomas			Board of trustees

3	Peter Wilgress			Board of trustees
4	Susie Wilgress			Board of trustees
5	Sarah Hobson			Board of trustees
6	Shaun Steger-Lewis			Board of trustees
7	Paula Jones			Board of trustees
8	Mike Jones		Appointed Sept 19 th 2024	Board of trustees
9				
10				
11				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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

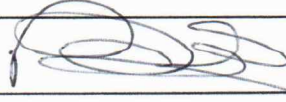
Other optional information

N/A

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)	Charles Edward Curry	Paula Louise Jones
Position (eg Secretary, Chair, etc)	Chair	Trustee

Date	2 nd December 2025	3 rd December 2025
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Streetlight Project

1156179

Receipts and payments accounts

CC16a

For the period
from

01/04/2024

To

31/03/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	75,082	-	-	75,082	56,724
Parties & hire	11,923	-	-	11,923	11,392
Café and shop	72,984	-	-	72,984	77,739
Skate Park takings	14,252	-	-	14,252	16,095
Interest income	220	-	-	220	365
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	174,461	-	-	174,461	162,315
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	174,461	-	-	174,461	162,315
A3 Payments					
Salaries	76,732	-	-	76,732	78,912
Operating misc	12,474	-	-	12,474	15,223
Cafe and shop supplies	40,071	-	-	40,071	46,888
Rent & rates	20,760	-	-	20,760	20,760
Gas, electricity, water & telephone	4,934	-	-	4,934	3,823
Insurance	5,601	-	-	5,601	936
Building repairs & maintenance	4,810	-	-	4,810	7,838
	-	-	-	-	-
	-	-	-	-	-
Sub total	165,382	-	-	165,382	174,380
A4 Asset and investment purchases, (see table)					
Fixed asset additions	15,161	-	-	15,161	3,102
	-	-	-	-	-
Sub total	15,161	-	-	15,161	3,102
Total payments	180,543	-	-	180,543	177,482
Net of receipts/(payments)	-6,082	-	-	6,082	15,167
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,145	-	-	22,145	37,312
Cash funds this year end	16,063	-	-	16,063	22,145

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Last year to nearest £
B1 Cash funds	Bank current account	4,804	-	9,437
	Bank deposit account	10,060	-	9,405
	Cash in hand	252	-	1,021
	Credit card receivable	947	-	2,282
	Total cash funds	16,063	-	22,145
(agree balances with receipts and payments account(s))		OK	OK	OK

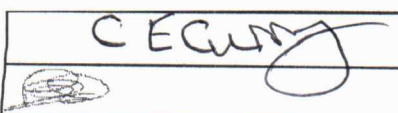
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Fixed Assets	Unrestricted funds		-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	PAYE due (paid quarterly)	Unrestricted funds	1,737	22 April 2025
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Charles Edward Curry	02/12/2025
	Paula Jones	03/12/2025

Independent examiner's report to the trustees of Streetlight Project

I report to the trustees on my examination of the accounts of the Streetlight Project (the Trust) for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

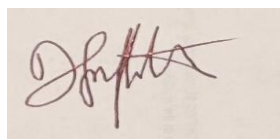
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

A handwritten signature in dark ink, appearing to read 'D Griffiths', is written over a light-colored rectangular background.

Name: Denise Griffiths BA (Hons) ACA

Relevant professional qualification or membership of professional bodies (if any): 8308688

Address: 8a Denewood Road, Bournemouth, BH4 8EB

Date: 18 December 2025

STREETLIGHT PROJECT

England & Wales - Charity number 1156179

Accounts

Trustees' Annual Report for the period

From 1st April 2023 Period start date To 31st March 2024 Period end date

Charity name: StreetLight Project

Charity registration number:1156179

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is, for the public benefit, to advance the Christian faith in Dorset and in other such parts of the United Kingdom and the world as the charity trustees may from time to time decide.
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	The Trustees of StreetLight present their annual report and audited accounts for the above year ending 31st March 2024. The Project operates within the Charity Commission guidelines and became a registered charity on the 14th March 2014. The object of the project for the public benefit is to advance the Christian faith in Dorset and in other such parts of the United Kingdom and the world as the charity trustees may from time to time decide. We aim to do this by working with local churches, schools, other organisations and individuals. StreetLight is a community resource, initially focussed around an indoor skate park and cafe, providing a local facility that did not previously exist in Wimborne - a meeting space for all. In setting our objectives and planning our activities the trustees have given careful consideration to the Charity Commission's general guidance on public benefit. Since opening StreetLight to the general public three areas of guidance have been particularly helpful to focus our report on:

		1) 'Managing risks of harm', identifying them, minimising the risk of harm and making sure that any harm that might arise is a minor consequence of carrying out the purposes of the project, 2) 'Park Usage' balancing the hours we are available to the public with resources and 3) 'Advancement of religion', and demonstrating how the activities we provide fall into this category. 1 Managing risk Regular risk assessments take place in order to identify risk, appropriate measures are then put in place to minimise risk. For example, the park is checked for defects before every session and all health and safety protocol is adhered to. In order to minimise any risk to the public, staff or volunteers, there is always a first aider on site during skate opening hours. Over the last year first aid training has been provided, as a result 6 people have gained a qualification in first aid who otherwise may not have had one. Similarly, 4 people have gained a Level 2 Food and Hygiene certificate. Also 1 of our staff have completed and passed their Fire Marshall qualification. The project continues to distribute its induction packs for all new volunteers who receive on the job training. The benefit of this is that volunteers have been 'up skilled' and given confidence for their roles in the cafe or marshalling on the park where they serve the public. The project is committed to safeguarding and promoting the welfare of the public. Therefore, all volunteers and staff are DBS checked prior to commencing volunteering. In addition to this all Staff have received Radicalisation Training and GDPR training and safeguarding training level 2. In order to minimise risk there are regulations for use of the park that riders sign up to and are required to abide by, for instance, wearing a helmet at all times whilst on the park. The benefit of this is safety, minimising the risk and making sure that any harm that may arise is a minor
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		consequence of carrying out the purposes of the project. In order to ensure this does not prohibit some members of the public from making use of the facilities, as they may not have protective equipment or scooters/skateboards of their own, there is a wide range of helmets, along with scooters and skateboards for use at the project, free of charge. Streetlight provides 6 hours of free skate park riding available to the public every week. In offering facilities to the public where risk is managed and therefore any harm should be minor. We have found that we continue to grow within the community as schools, churches and other organisations hire us and trust us. As a consequence many more members of the public use the premises and have learnt to skate, been able to relax, meet friends, play pool and attend events. The provision of our state of the art children's area with soft play benefits families with under 6s, with their younger children being able to play in a safe and nurturing environment, whilst their older siblings use the skate park or the space can be used by parents during the school day with younger children. Itsy Dance school, a toddler and baby group meet twice weekly attracting between 15-22 children. Our volunteers range from the age of 12-78 years which provides a wealth of life experience as they support and learn from each other as well as serving the community in their voluntary roles. 10 youth volunteers have been able to use their time volunteering as part of their community service for the Duke of Edinburgh Award Scheme. Another 5 school pupils have taken part in work experience at the project. Many have used the skills and experienced gained in volunteering at the project in job applications for paid work. Two recent work experience person joined our volunteer team. 2 Park Usage
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		There have been over 10,000 visits to the park in the last year. The hours of the park are altered during the school holidays and relevant activities such as Summer £1 per hour riding. We continue to provide facilities for local schools, including, Allenbourn, Castle Court, QE School. In addition, Beaucroft School, which provides education for children with special needs and learning difficulties, attends a weekly social and life skills session in the park's café. The café is used as a safe place for supervised meeting for cared for children and their parents. 3 The Ministry of Streetlight The whole project exists as a practical expression of the Christian faith. The main purpose of the project as our object states is ministry, seeking to share the gospel with young people adults and families. Therefore, as a project we have run courses such as youth alpha and run weekly bible studies, at which the Christian faith is explained and discussed. We have also run one off or less regular events for young people and adults, such as craft nights with a Christian message as part of the evening, men's and women's events with testimonies of faith from Christians at the events. Some of these events are joint with other Christian organisations or churches and some are run solely by StreetLight staff and volunteers. This is our Vision: For every young person and family in Wimborne to hear and experience the love and light of Jesus. This is our Mission: To enable young people and families to hear and experience God's love in a supportive, safe, friendly and fun environment. We have a heart for our community, engaging with schools, churches, youth projects and other local organisations.
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		StreetLight is a parachurch organisation and as such seeks to work with other churches as a resource, providing encouragement and the 'advancement of the Christian faith in Dorset'. The Project Director, Andy Putt, meets regularly and works with local church Youth Workers in a group called the Way (Wimborne Area Youth). At StreetLight we are here to help and develop young people and support them in their lives, having hundreds of young people makes this more challenging so we have team rider and Junior teams. This included those who regularly attend StreetLight and want to develop and improve their skills on and off the park. Being part of these teams means they have sessions at StreetLight just for them with support from the staff and volunteers. We also do support others who attend the Centre and give lots of time and encouragement to them. We have this year gone on 3 trips to additional parks where the team ride and enjoy community together and we always enjoy a meal together. Andy is a Chaplain at Queen Elizabeth School, where he provides help, mentoring and advice to students Two days per week. This has helped forge a close link between the school and StreetLight and has provided much needed support for young people with anxiety issues, depression and troubled home lives. Andy has also developed the school Christian services over the last year (Welcome/Remembrance/Carol and Easter). Sharing the Gospel message in a relevant way to the students, staff and parents. 1 church has hired the premises in the last year for events that advance the Christian faith. All volunteers are also made aware of the statement of faith in our Constitution.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	The object of the project for the public benefit is to advance the Christian faith in Dorset and in other such parts of the United Kingdom and the world as the

Commission on public benefit		charity trustees may from time to time decide.
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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	Over 10,000 visits were made to the Skate Park in the last year. These are predominantly the young people from the local community that the Park was set up for. Over the year numbers of soft play users have increased markedly. And we are seeing an increase in locals and families staying for a lengthy session. In January 2023 we received a grant to extend the size of the soft play area and this has in turn increased the number of people who attend which opens opportunity for more relationship building and support.

		We provide a much needed facility in a safe controlled environment for children from a range of backgrounds. We continue to maintain our high food standards with the level 5 Food and Hygiene Award from the Food Standard Agency. Over the last years the summer has been a quiet time for the skate park and café. In order to enable local families to use the park more we made a decision to make the park £1 per hour for people to use during the summer holidays. Lots of local families who struggle to entertain and pay for activities really appreciated the support of being able to use the centre on a regular basis, while others were happy to send their children to a safe caring environment. Financial achievements The organisation regularly reviews its finances to ensure it is operating on a sound financial footing. Community StreetLight is well established in the local community, and sees a significant number of locals coming to the centre on a regular basis. During the last year we have run a large number of children's parties. Between 1 and 2 every weekend. Streetlight has been hired for private functions by several different community groups, schools and individuals. Events such as, All wrapped up at Christmas event, were attended by many StreetLight families from a non-church background.
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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	Current account £9437 Deposit account £9405 Cash on site £1021 Total £19863 Plus due from Till System £2282 Grand total £22145
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold a policy stating our reserves must be £20,000 or over.
Amount of reserves held	Para 1.22	£22,145
Reasons for holding zero reserves	Para 1.22	
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	

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	StreetLight runs the café and skate park, which provides partial income. Along side this is a large percentage of grant applications, churches and individual supporters who donate regularly to the project.
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 charity runs on a significant gifts and donations but we feel the support is higher than ever and don't see this as a risk to the future viability of the charity.
Other		Six years ago we reviewed the requirements for the presentation of the annual accounts. We were happy with the way we approached this and will do the same this year. This still complies with the relevant legislation. We believe this is more

		meaningful and more understandable to the reader of this report.
--	--	--

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	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	Trustee Deed Section 11

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	StreetLight Project
Other name the charity uses	StreetLight Centre
Registered charity number	1156179
Charity's principal address	StreetLight Centre Stone Lane Wimborne BH21 1HB

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	Eddie Curry	Chair		Board of trustees
2	Debbie Tudor-Thomas			Board of trustees
3	Max Derrick		Until Dec 2023	Board of trustees
4	Peter Wilgress			Board of trustees
5	Susie Wilgress			Board of trustees
6	Sarah Hobson			Board of trustees
7	Shaun Steger-Lewis			Board of trustees
8	Samantha Bourne		Until Sept 2023	Board of trustees
9	Paula Jones		January 2024 - Present	Board of trustees
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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
Spiritual Mentor	Chris Duffett	8 Sandy road, Great Gransden, Sandy, Beds, SG19 3AQ

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

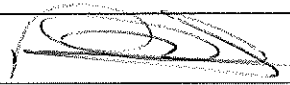
Other optional information

N/A

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)	DEBORAH MARY TUDOR-JONES	PAULA JONES
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date

December 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Streetlight Project

1156179

Receipts and payments accounts

CC16a

For the period
from

01/04/2023

To

31/03/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	56,724	-	-	56,724	70,016
Parties & hire	11,392	-	-	11,392	12,876
Café and shop	77,739	-	-	77,739	69,069
Skate Park takings	16,095	-	-	16,095	16,229
Interest income	365	-	-	365	135
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	162,315	-	-	162,315	168,325
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	162,315	-	-	162,315	168,325
A3 Payments					
Salaries	78,912	-	-	78,912	74,892
Operating misc	15,223	-	-	15,223	13,237
Cafe and shop supplies	46,888	-	-	46,888	43,271
Rent & rates	20,760	-	-	20,760	20,120
Gas, electricity, water & telephone	3,823	-	-	3,823	6,618
Insurance	936	-	-	936	7,189
Building repairs & maintenance	7,838	-	-	7,838	6,088
Equipment hire	-	-	-	-	-
Fundraising expenses	-	-	-	-	-
Sub total	174,380	-	-	174,380	171,415
A4 Asset and investment purchases, (see table)					
Fixed asset additions	3,102	-	-	3,102	15,625
	-	-	-	-	-
Sub total	3,102	-	-	3,102	15,625
Total payments	177,482	-	-	177,482	187,040
Net of receipts/(payments)	-15,167	-	-	- 15,167	- 18,715
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	37,312	-	-	37,312	56,027
Cash funds this year end	22,145	-	-	22,145	37,312

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Last year to nearest £
B1 Cash funds	Bank current account	9,437	-	3,964
	Bank deposit account	9,405	-	32,524
	Cash in hand	1,021	-	370
	Credit card receivable	2,282	-	454
	Total cash funds		22,145	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Fixed Assets - total expenditure to date	Unrestricted funds	187,454	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	PAYE due (paid quarterly)	Unrestricted funds	1,474	22 April 2024
			-	
			-	
			-	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Streetlight Project

On accounts for the year
ended

31st March 2024

Charity no
(if any)

1156179

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

08/12/2024

Name:

Katherine Oxlee

Relevant professional
qualification(s) or body
(if any):

Bookkeeper/Finance Manager with 30years experience

Address:

15 Lower School Lane, Blandford St Mary, DT11 9QH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

STREETLIGHT PROJECT

England & Wales - Charity number 1156179

Accounts

Trustees' Annual Report for the period

From 1st April 2022 Period start date To 31st March 2023 Period end date

Charity name: StreetLight Project

Charity registration number:1156179

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is, for the public benefit, to advance the Christian faith in Dorset and in other such parts of the United Kingdom and the world as the charity trustees may from time to time decide.
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	The Trustees of StreetLight present their annual report and audited accounts for the above year ending 31st March 2023. The Project operates within the Charity Commission guidelines and became a registered charity on the 14th March 2014. The object of the project for the public benefit is to advance the Christian faith in Dorset and in other such parts of the United Kingdom and the world as the charity trustees may from time to time decide. We aim to do this by working with local churches, schools, other organisations and individuals. StreetLight is a community resource, initially focussed around an indoor skate park and cafe, providing a local facility that did not previously exist in Wimborne - a meeting space for all. In setting our objectives and planning our activities the trustees have given careful consideration to the Charity Commission's general guidance on public benefit. Since opening StreetLight to the general public three areas of guidance have been particularly helpful to focus our report on:

		1) 'Managing risks of harm', identifying them, minimising the risk of harm and making sure that any harm that might arise is a minor consequence of carrying out the purposes of the project, 2) 'Park Usage' balancing the hours we are available to the public with resources and 3) 'Advancement of religion', and demonstrating how the activities we provide fall into this category. 1 Managing risk Regular risk assessments take place in order to identify risk, appropriate measures are then put in place to minimise risk. For example, the park is checked for defects before every session and all health and safety protocol is adhered to. In order to minimise any risk to the public, staff or volunteers, there is always a first aider on site during skate opening hours. Over the last year first aid training has been provided, as a result 4 people have gained a qualification in first aid who otherwise may not have had one. Similarly, 6 people have gained a Level 2 Food and Hygiene certificate. Also 1 of our staff have completed and passed their Fire Marshall qualification. The project continues to distribute its induction packs for all new volunteers who receive on the job training. The benefit of this is that volunteers have been 'up skilled' and given confidence for their roles in the cafe or marshalling on the park where they serve the public. The project is committed to safeguarding and promoting the welfare of the public. Therefore, all volunteers and staff are DBS checked prior to commencing volunteering. In addition to this all Staff have received Radicalisation Training and GDPR training. In order to minimise risk there are regulations for use of the park that riders sign up to and are required to abide by, for instance, wearing a helmet at all times whilst on the park. The benefit of this is safety, minimising the risk and making sure that any harm that may arise is a minor consequence of carrying out the purposes
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		of the project. In order to ensure this does not prohibit some members of the public from making use of the facilities, as they may not have protective equipment or scooters/skateboards of their own, there is a wide range of helmets, along with scooters and skateboards for use at the project, free of charge. Streetlight provides 6 hours of free skate park riding available to the public every week. In offering facilities to the public where risk is managed and therefore any harm should be minor. We have found that we continue to grow within the community as schools, churches and other organisations hire us and trust us. As a consequence many more members of the public use the premises and have learnt to skate, been able to relax, meet friends, play pool and attend events. The provision of our state of the art children's area with soft play benefits families with under 6s, with their younger children being able to play in a safe and nurturing environment, whilst their older siblings use the skate park or the space can be used by parents during the school day with younger children. Itsy Dance school, a toddler and baby group meet twice weekly attracting between 15-22 children. Our volunteers range from the age of 12-77 years which provides a wealth of life experience as they support and learn from each other as well as serving the community in their voluntary roles. 5 youth volunteers have been able to use their time volunteering as part of their community service for the Duke of Edinburgh Award Scheme. Another 5 school pupils have taken part in work experience at the project. Many have used the skills and experienced gained in volunteering at the project in job applications for paid work. Two recent work experience person joined our volunteer team. 2 Park Usage There have been over 7000 visits to the park in the last year. The hours of the park
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		are altered during the school holidays and relevant activities such as Summer £1 per hour riding. July 2021 we installed air conditioning in the skate park funded by an individual who sees the value of the work we do at Streetlight, and this increased our foot fall over the hot summer. We continue to provide facilities for local schools, including, Allenbourn, Castle Court, QE School. In addition, Beaucroft School, which provides education for children with special needs and learning difficulties, attends a weekly social and life skills session in the park's café. The café is used as a safe place for supervised meeting for cared for children and their parents. 3 The Ministry of Streetlight The whole project exists as a practical expression of the Christian faith. The main purpose of the project as our object states is ministry, seeking to share the gospel with young people adults and families. Therefore, as a project we have run courses such as youth alpha and run weekly bible studies, at which the Christian faith is explained and discussed. We have also run one off or less regular events for young people and adults, such as craft nights with a Christian message as part of the evening, men's and women's events with testimonies of faith from Christians at the events. Some of these events are joint with other Christian organisations or churches and some are run solely by StreetLight staff and volunteers. This is our Vision: For every young person and family in Wimborne to hear and experience the love and light of Jesus. This is our Mission: To enable young people and families to hear and experience God's love in a supportive, safe, friendly and fun environment. We have a heart for our community, engaging with schools, churches, youth projects and other local organisations.
--	--	---

		StreetLight is a parachurch organisation and as such seeks to work with other churches as a resource, providing encouragement and the 'advancement of the Christian faith in Dorset'. The Project Director, Andy Putt, meets regularly and works with local church Youth Workers in a group called the Way (Wimborne Area Youth). At StreetLight we are here to help and develop young people and support them in their lives, having hundreds of young people makes this more challenging so we have team rider and Junior teams. This included those who regularly attend StreetLight and want to develop and improve their skills on and off the park. Being part of these teams means they have sessions at StreetLight just for them with support from the staff and volunteers. We also do support others who attend the Centre and give lots of time and encouragement to them. We have this year gone on 3 trips to additional parks where the team ride and enjoy community together and we always enjoy a meal together. Andy is a Chaplain at Queen Elizabeth School, where he provides help, mentoring and advice to students Two days per week. This has helped forge a close link between the school and StreetLight and has provided much needed support for young people with anxiety issues, depression and troubled home lives. Andy has also developed the school Christian services over the last year (Welcome/Remembrance/Carol and Easter). Sharing the Gospel message in a relevant way to the students, staff and parents. 1 church has hired the premises in the last year for events that advance the Christian faith. All volunteers are also made aware of the statement of faith in our Constitution.
Statement confirming whether the trustees have had regard to the guidance	Para 1.18	The object of the project for the public benefit is to advance the Christian faith in Dorset and in other such parts of the

issued by the Charity Commission on public benefit		United Kingdom and the world as the charity trustees may from time to time decide.
--	--	--

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	Over 7000 visits were made to the Skate Park in the last year. These are predominantly the young people from the local community that the Park was set up for. Over the year numbers of soft play users have increased markedly. And we are seeing an increase in locals and families staying for a lengthy session. In January 2023 we received a grant to extend the size of the soft play area and this has in turn increased the number of people who attend which opens opportunity for more relationship building and support.

		We provide a much needed facility in a safe controlled environment for children from a range of backgrounds. We continue to maintain our high food standards with the level 5 Food and Hygiene Award from the Food Standard Agency. Over the last years the summer has been a quiet time for the skate park and café. In order to enable local families to use the park more we made a decision to make the park £1 per hour for people to use during the summer holidays. Lots of local families who struggle to entertain and pay for activities really appreciated the support of being able to use the centre on a regular basis, while others were happy to send their children to a safe caring environment. Financial achievements The organisation regularly reviews its finances to ensure it is operating on a sound financial footing. Over this year we have increased our reserves for any future challenges and growth. Community StreetLight is well established in the local community, and sees a significant number of locals coming to the centre on a regular basis. During the last year we have run a large number of children's parties. Between 1 and 2 every weekend. Streetlight has been hired for private functions by several different community groups, schools and individuals. Events such as, All wrapped up at Christmas event, were attended by many StreetLight families from a non-church background.
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Additional information (optional)

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
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	Current account £3,964 Deposit account £32,523 Cash on site £370 Total £35,857 Plus due from Till System £454 Grand total £37,311
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold a policy stating our reserves must be £20,000 or over.
Amount of reserves held	Para 1.22	£20,000
Reasons for holding zero reserves	Para 1.22	
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	

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	StreetLight runs the café and skate park, which provides partial income. Along side this is a large percentage of grant applications, churches and individual supporters who donate regularly to the project.
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 charity runs on a significant gifts and donations but we feel the support is higher than ever and don't see this as a risk to the future viability of the charity.
Other		Five years ago we reviewed the requirements for the presentation of the annual accounts. We were happy with the way we approached this and will do the same this year. This still complies with the relevant legislation. We believe this is more

		meaningful and more understandable to the reader of this report.
--	--	--

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	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	Trustee Deed Section 11

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	StreetLight Project
Other name the charity uses	StreetLight Centre
Registered charity number	1156179
Charity's principal address	StreetLight Centre Stone Lane Wimborne BH21 1HB

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	Eddie Curry	Chair		Board of trustees
2	Debbie Tudor-Thomas			Board of trustees
3	Max Derrick			Board of trustees
4	Peter Wilgress			Board of trustees
5	Susie Wilgress			Board of trustees
6	Sarah Hobson			Board of trustees
7	Shaun Steger-Lewis			Board of trustees
8	Samantha Bourne			Board of trustees
9				
10				
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19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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
Spiritual Mentor	Chris Duffett	8 Sandy road, Great Gransden, Sandy, Beds, SG19 3AQ

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	C.E. Curry	Susan E. Willgress
Full name(s)	CHARLES EDWARD CURRY	SUSAN E. WILLGRESS.
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	12/12/23.	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Streetlight Project

1156179

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	70,016	-	-	70,016	87,561
Parties & hire	12,876	-	-	12,876	6,161
Café and shop	69,069	-	-	69,069	49,745
Skate Park takings	16,229	-	-	16,229	16,501
Interest income	135	-	-	135	5
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	168,325	-	-	168,325	159,973
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	168,325	-	-	168,325	159,973
A3 Payments					
Salaries	74,892	-	-	74,892	69,175
Operating misc	13,237	-	-	13,237	12,820
Cafe and shop supplies	43,271	-	-	43,271	30,303
Rent & rates	20,120	-	-	20,120	35,308
Gas, electricity, water & telephone	6,618	-	-	6,618	1,932
Insurance	7,189	-	-	7,189	3,776
Building repairs & maintenance	6,088	-	-	6,088	4,753
Equipment hire	-	-	-	-	573
Fundraising expenses	-	-	-	-	3,000
Sub total	171,415	-	-	171,415	161,640
A4 Asset and investment purchases, (see table)					
Fixed asset additions	15,625	-	-	15,625	12,619
	-	-	-	-	-
Sub total	15,625	-	-	15,625	12,619
Total payments	187,040	-	-	187,040	174,259
Net of receipts/(payments)	-18,715	-	-	- 18,715	- 14,286
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	56,027	-	-	56,027	70,313
Cash funds this year end	37,312	-	-	37,312	56,027

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Last year to nearest £
B1 Cash funds	Bank current account	3,964	-	18,354
	Bank deposit account	32,524	-	37,001
	Cash in hand	370	-	249
	Credit card receivable	454	-	423
	Total cash funds	37,312	-	56,027
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Fixed Assets - total expenditure to date	Unrestricted funds	187,454	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	PAYE due (paid quarterly)	Unrestricted funds	2,418	22 April 2023
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval

15th December 2023

The Trustees
Streetlight Project
Stone Lane
Wimborne
BH21 1HB

Dear Trustees,

Re: Independent Examination of Streetlight Project for the Year Ended 31st March 2023

I have completed the independent examination of Streetlight Project's accounts for the year ended 31st March 2023 and after reviewing the accounts and procedures, include below my recommendations for your consideration.

The main issue I bring to the trustees attention is the current Cash Reserves Policy. The policy of maintaining a £20,000 reserve was held throughout the year ended 31st March 2023, however in the months since, the cash balance has swiftly approached and since reached that £20,000 level. I would therefore recommend a focused effort on reducing discretionary expenditure in order to maintain cash reserves above £20,000. This is particularly important in the absence of 'income to be identified' and additional grant income.

Further to this, I suggest the Trustees consider the adequacy of their cash reserve policy, and whether a policy of maintaining an average 3 months' expenditure would be beneficial. I appreciate this would require significant application in terms of reduction to discretionary spend whilst maximizing available income streams, however given recent operating results and trends, would recommend urgent attention is given to this for a greater level of protection.

If the Trustees have any questions or concerns, please feel free to contact me.

Kind regards,



Nikola Wilkinson
Chartered Accountant



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Streetlight Project

On accounts for the year ended

31st March 2023

Charity no
(if any)

1156179

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

29-12-2023

Name:

Nikola Wilkinson

Relevant professional
qualification(s) or body
(if any):

Chartered Accountant

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

STREETLIGHT PROJECT

England & Wales - Charity number 1156179

Accounts

Trustees' Annual Report for the period

From 1st April 2021 Period start date To 31st March 2022 Period end date

Charity name: StreetLight Project

Charity registration number:1156179

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is, for the public benefit, to advance the Christian faith in Dorset and in other such parts of the United Kingdom and the world as the charity trustees may from time to time decide.
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	The Trustees of StreetLight present their annual report and audited accounts for the above year ending 31st March 2022. The Project operates within the Charity Commission guidelines and became a registered charity on the 14th March 2014. The object of the project for the public benefit is to advance the Christian faith in Dorset and in other such parts of the United Kingdom and the world as the charity trustees may from time to time decide. We aim to do this by working with local churches, schools, other organisations and individuals. StreetLight is a community resource, initially focussed around an indoor skate park and cafe, providing a local facility that did not previously exist in Wimborne - a meeting space for all. In setting our objectives and planning our activities the trustees have given careful consideration to the Charity Commission's general guidance on public benefit. Since opening StreetLight to the general public three areas of guidance have been particularly helpful to focus our report on:

		1) 'Managing risks of harm', identifying them, minimising the risk of harm and making sure that any harm that might arise is a minor consequence of carrying out the purposes of the project, 2) 'Park Usage' balancing the hours we are available to the public with resources and 3) 'Advancement of religion', and demonstrating how the activities we provide fall into this category. 1 Managing risk Regular risk assessments take place in order to identify risk, appropriate measures are then put in place to minimise risk. For example, the park is checked for defects before every session and all health and safety protocol is adhered to. In order to minimise any risk to the public, staff or volunteers, there is always a first aider on site during skate opening hours. Over the last year first aid training has been provided, as a result 5 people have gained a qualification in first aid who otherwise may not have had one. Similarly, 8 people have gained a Level 2 Food and Hygiene certificate. Also 1 of our staff have completed and passed their Fire Marshall qualification. The project continues to distribute its induction packs for all new volunteers who receive on the job training. The benefit of this is that volunteers have been 'up skilled' and given confidence for their roles in the cafe or marshalling on the park where they serve the public. The project is committed to safeguarding and promoting the welfare of the public. Therefore, all volunteers and staff are DBS checked prior to commencing volunteering. In addition to this all Staff have received Radicalisation Training and GDPR training. In order to minimise risk there are regulations for use of the park that riders sign up to and are required to abide by, for instance, wearing a helmet at all times whilst on the park. The benefit of this is safety, minimising the risk and making sure that any harm that may arise is a minor
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		consequence of carrying out the purposes of the project. In order to ensure this does not prohibit some members of the public from making use of the facilities, as they may not have protective equipment or scooters/skateboards of their own, there is a wide range of helmets, knee and elbow protectors, along with scooters and skateboards for use at the project, free of charge. Streetlight provides 6 hours of free skate park riding available to the public every week. In offering facilities to the public where risk is managed and therefore any harm should be minor. We have found that we continue to grow within the community as schools, churches and other organisations hire us and trust us. As a consequence many more members of the public use the premises and have learnt to skate, been able to relax, meet friends, pool and attend events. The provision of our state of the art children's area with soft play benefits families with under 6s, with their younger children being able to play in a safe and nurturing environment, whilst their older siblings use the skate park or the space can be used by parents during the school day with younger children. Itsy Dance school, a toddler and baby group meet twice weekly attracting between 15-22 children. Our volunteers range from the age of 12-76 years which provides a wealth of life experience as they support and learn from each other as well as serving the community in their voluntary roles. 6 youth volunteers have been able to use their time volunteering as part of their community service for the Duke of Edinburgh Award Scheme. Another 4 school pupils have taken part in work experience at the project. Many have used the skills and experienced gained in volunteering at the project in job applications for paid work. One recent work experience person joined our volunteer team. 2 Park Usage
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		There have been over 6000 visits to the park in the last year. The hours of the park are altered during the school holidays and relevant activities such as Summer £1 per hour riding. July 2021 we installed air conditioning in the skate park funded by an individual who sees the value of the work we do at Streetlight, and this increased our foot fall over the hot summer. We continue to provide facilities for local schools, including, Allenbourn, Castle Court, QE School. In addition, Beaucroft School, which provides education for children with special needs and learning difficulties, attends a weekly social and life skills session in the park's café. The café is used as a safe place for supervised meeting for cared for children and their parents. 3 The Ministry of Streetlight The whole project exists as a practical expression of the Christian faith. The main purpose of the project as our object states is ministry, seeking to share the gospel with young people adults and families. Therefore, as a project we have run courses such as youth alpha and run weekly bible studies, at which the Christian faith is explained and discussed. We have also run one off or less regular events for young people and adults, such as craft nights with a Christian message as part of the evening, men's and women's events with testimonies of faith from Christians at the events. Some of these events are joint with other Christian organisations or churches and some are run solely by StreetLight staff and volunteers. This is our Vision: For every young person and family in Wimborne to hear and experience the love and light of Jesus. This is our Mission: To enable young people and families to hear and experience God's love in a supportive, safe, friendly and fun environment. We have a heart for our community, engaging with schools,
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		churches, youth projects and other local organisations. StreetLight is a parachurch organisation and as such seeks to work with other churches as a resource, providing encouragement and the 'advancement of the Christian faith in Dorset'. The Project Director, Andy Putt, meets regularly and works with local church Youth Workers in a group called the Way (Wimborne Area Youth). At StreetLight we are here to help and develop young people and support them in their lives, having hundreds of young people makes this more challenging so we have team rider and Junior teams. This included those who regularly attend StreetLight and want to develop and improve their skills on and off the park. Being part of these teams means they have sessions at StreetLight just for them with support from the staff and volunteers. We also do support others who attend the Centre and give lots of time and encouragement to them. We have this year gone on 3 trips to additional parks where the team ride and enjoy community together and we always enjoy a meal together. Andy is a Chaplain at Queen Elizabeth School, where he provides help, mentoring and advice to students Two days per week. This has helped forge a close link between the school and StreetLight and has provided much needed support for young people with anxiety issues, depression and troubled home lives. Andy has also developed the school Christian services over the last year (Welcome/Remembrance/Carol and Easter). Sharing the Gospel message in a relevant way to the students, staff and parents. 2 different churches have hired the premises in the last year for events that advance the Christian faith. All volunteers are also made aware of the statement of faith in our Constitution.
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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The object of the project for the public benefit is to advance the Christian faith in Dorset and in other such parts of the United Kingdom and the world as the charity trustees may from time to time decide.
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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	Over 6000 visits were made to the Skate Park in the last year. These are predominantly the young people from the local community that the Park was set up for. Over the year numbers of soft play users have increased markedly. And we are seeing an increase in locals and families staying for a lengthy session.

		We provide a much needed facility in a safe controlled environment for children from a range of backgrounds. We continue to maintain our high food standards with the level 5 Food and Hygiene Award from the Food Standard Agency. Over the last years the summer has been a quiet time for the skate park and café. In order to enable local families to use the park more we made a decision to make the park £1 per hour for people to use during the summer holidays. Lots of local families who struggle to entertain and pay for activities really appreciated the support of being able to use the centre on a regular basis, while others were happy to send their children to a safe caring environment. Financial achievements The organisation regularly reviews its finances to ensure it is operating on a sound financial footing. Over this year we have increased our reserves for any future challenges and growth. Community StreetLight is well established in the local community, and sees a significant number of locals coming to the centre on a regular basis. During the last year we have run a large number of children's parties. Between 1 and 2 every weekend. Streetlight has been hired for private functions by several different community groups, schools and individuals. Events such as, All wrapped up Christmas event, were attended by many StreetLight families from a non-church background.
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Additional information (optional)

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
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	Current account £18,354.31 Deposit account £37,001.20 Cash on site £248.50 Total £55,604.01 Plus due from Till System £423.08 Grand total £56,027.09
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold a policy stating our reserves must be £20,000 or over.
Amount of reserves held	Para 1.22	£20,000
Reasons for holding zero reserves	Para 1.22	
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	

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	StreetLight runs the café and skate park, which provides partial income. Along side this is a large percentage of grant applications, churches and individual supporters who donate regularly to the project.
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 charity runs on a significant gifts and donations but we feel the support is higher than ever and don't see this as a risk to the future viability of the charity.
Other		Four years ago we reviewed the requirements for the presentation of the annual accounts. We were happy with the way we approached this and will do the same this year. This still complies with the relevant legislation. We believe this is more

		meaningful and more understandable to the reader of this report.
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	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	Trustee Deed Section 11

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	StreetLight Project
Other name the charity uses	StreetLight Centre
Registered charity number	1156179
Charity's principal address	StreetLight Centre StoneLane Wimborne BH21 1HB

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	Matthew Guyer	Chair	Until January 2022	Board of trustees
2	Eddie Curry	Chair	From January 2022	Board of trustees
3	Max Derrick			Board of trustees
4	Peter Wilgress			Board of trustees
5	Susie Wilgress			Board of trustees
6	Sarah Hobson			Board of trustees
7	Shaun Steger-Lewis			Board of trustees
8	Debbie Tudor-Thomas			Board of trustees
9	Samantha Bourne		Joined January 2022	Board of trustees
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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
Spiritual Mentor	Chris Duffett	8 Sandy road, Great Gransden, Sandy, Beds, SG19 3AQ

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

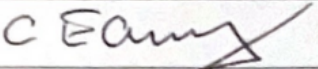
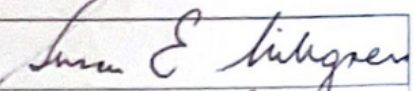
Other optional information

N/A

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)	CHARLES EDWARD CURRY	SUSAN ELISABETH WILLGRESS
Position (eg Secretary, Chair, etc)	Trustee CHAIR TRUSTEES	Trustee

Date

October 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Streetlight Project

1156179

Receipts and payments accounts

CC16a

For the period
from

01/04/2021

To

31/03/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	87,561	-	-	87,561	152,155
Parties & hire	6,161	-	-	6,161	300
Café and shop	49,745	-	-	49,745	11,127
Skate Park takings	16,501	-	-	16,501	5,854
Interest income	5	-	-	5	4
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	159,973	-	-	159,973	169,440
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	159,973	-	-	159,973	169,440
A3 Payments					
Salaries	69,175	-	-	69,175	51,579
Operating misc	12,820	-	-	12,820	5,039
Cafe and shop supplies	30,303	-	-	30,303	11,483
Rent & rates	35,308	-	-	35,308	5,775
Gas, electricity, water & telephone	1,932	-	-	1,932	4,135
Insurance	3,776	-	-	3,776	3,975
Building repairs & maintenance	4,753	-	-	4,753	1,396
Equipment hire	573	-	-	573	764
Fundraising expenses	3,000	-	-	3,000	-
Sub total	161,640	-	-	161,640	84,146
A4 Asset and investment purchases, (see table)					
Fixed asset additions	12,619	-	-	12,619	18,308
	-	-	-	-	-
Sub total	12,619	-	-	12,619	18,308
Total payments	174,259	-	-	174,259	102,454
Net of receipts/(payments)	-14,286	-	-	- 14,286	66,986
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	70,313	-	-	70,313	3,327
Cash funds this year end	56,027	-	-	56,027	70,313

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Last year to nearest £
B1 Cash funds	Bank current account	18,354	-	19,992
	Bank deposit account	37,001	-	50,004
	Cash in hand	249	-	317
	Izettle receivable	423	-	-
	Total cash funds	56,027	-	70,313
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Fixed Assets - total expenditure to date	Unrestricted funds	187,454	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Rent owed	Unrestricted funds	-	
	PAYE due (paid quarterly)	Unrestricted funds	3,953	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Streetlight Project

On accounts for the year
ended

31st March, 2022

Charity no
(if any)

1156170

Set out on pages

to

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31-03-2021.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which give me cause to believe that in, any material respect, the accounts are not correctly stated.

The requirements of Going Concern in light of the continued Covid impacts continue to be reasonably satisfied

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 10/10/2022

Name:

Noel Harrison

Relevant professional
qualification(s) or body
(if any):

ACA

Address:

27 Victoria Road, Wimborne BH21 1EN

STREETLIGHT PROJECT

England & Wales - Charity number 1156179

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2020 Period start date To 31st March 2021 Period end date

Charity name: StreetLight Project

Charity registration number:1156179

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is, for the public benefit, to advance the Christian faith in Dorset and in other such parts of the United Kingdom and the world as the charity trustees may from time to time decide.
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	The Trustees of StreetLight present their annual report and audited accounts for the above year ending 31st March 2021. The Project operates within the Charity Commission guidelines and became a registered charity on the 14th March 2014. The object of the project for the public benefit is to advance the Christian faith in Dorset and in other such parts of the United Kingdom and the world as the charity trustees may from time to time decide. We aim to do this by working with local churches, schools, other organisations and individuals. StreetLight is a community resource, initially focussed around an indoor skate park and cafe, providing a local facility that did not previously exist in Wimborne - a meeting space for all. This year has been a different one to others, due to national lockdown. We were able to open for a few weeks. Our goals remain the same but due to the

	situation we where unable to perform our normal role in the community. In setting our objectives and planning our activities the trustees have given careful consideration to the Charity Commission's general guidance on public benefit. Since opening StreetLight to the general public three areas of guidance have been particularly helpful to focus our report on: 1) 'Managing risks of harm', identifying them, minimising the risk of harm and making sure that any harm that might arise is a minor consequence of carrying out the purposes of the project, 2) 'Park Usage' balancing the hours we are available to the public with resources and 3) 'Advancement of religion', and demonstrating how the activities we provide fall into this category. 1 Managing risk Regular risk assessments take place in order to identify risk, particularly due to corona virus, we where able to follow government guidance and brought in suitable cleaning and social distancing measures, track and trace and booking systems. Following this, appropriate measures are then put in place to minimise risk. For example, the park is checked for defects before every session and all health and safety protocol is adhered to. In order to minimise any risk to the public, staff or volunteers, there is always a first aider on site during skate opening hours. Over the last year first aid training has been provided, as a result 1 person have gained a qualification in first aid who otherwise may not have had one. Similarly, 2 people have gained a Level 2 Food and Hygiene certificate. The project continues to distribute its induction packs for all new volunteers who receive on the job training. The benefit of this is that volunteers have been 'up skilled' and given confidence for their roles in the cafe or marshalling on the park where they serve the public. The project is committed
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	to safeguarding and promoting the welfare of the public. Therefore, all volunteers and staff are DBS checked prior to commencing volunteering. In addition to this all Staff have received Radicalisation Training and GDPR training. In order to minimise risk there are regulations for use of the park that riders sign up to and are required to abide by, for instance, wearing a helmet at all times whilst on the park. The benefit of this is safety, minimising the risk and making sure that any harm that may arise is a minor consequence of carrying out the purposes of the project. In order to ensure this does not prohibit some members of the public from making use of the facilities, as they may not have protective equipment or scooters/skateboards of their own, there is a wide range of helmets, knee and elbow protectors, along with scooters and skateboards for use at the project, free of charge. Streetlight provides 10 hours of free skate park riding available to the public every week. In offering facilities to the public where risk is managed and therefore any harm should be minor. We have found that we continue to grow within the community as schools, churches and other organisations hire us and trust us. As a consequence many more members of the public use the premises and have learnt to skate, been able to relax, meet friends, play chess, pool and attend events. The provision of a children's area with soft play benefits families with under 5s, with their younger children being able to play in a safe and nurturing environment, whilst their older siblings use the skate park. Due to corona virus we had a bring in a booking system, which meant one family to use it at a time. Between the bookings we are able to clean the area ready for the next booking. Our volunteers range from the age of 12-75 years which provides a wealth of life experience as they support and learn from each other as well as serving the
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	community in their voluntary roles. 5 youth volunteers have been able to use their time volunteering as part of their community service for the Duke of Edinburgh Award Scheme. Another 2 school pupils have taken part in work experience at the project. Many have used the skills and experienced gained in volunteering at the project in job applications for paid work. 2 Park Usage There have been over 1,617 visits to the park in the last year. This has significantly reduced due to corona virus. 3 The Ministry of Streetlight The whole project exists as a practical expression of the Christian faith. The main purpose of the project as our object states is ministry, seeking to share the gospel with young people adults and families. During the time we where open we where able to support young people and families. We continue to develop our new vision and mission over the last year. This is our Vision: For every young person and family in Wimborne to hear and experience the love and light of Jesus. This is our Mission: To enable young people and families to hear and experience God's love in a supportive, safe, friendly and fun environment. We have a heart for our community, engaging with schools, churches, youth projects and other local organisations. StreetLight is a parachurch organisation and as such seeks to work with other churches as a resource, providing encouragement and the 'advancement of the Christian faith in Dorset'. The Project Director, Andy Putt, meets regularly and works with local church Youth Workers in a group called the Way (Wimborne Area Youth). This last year we met 3 times.
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		At StreetLight we are here to help and develop young people and support them in their lives, having hundreds of young people makes this more challenging so we have team rider and flow teams. This included those who regularly attend StreetLight and want to develop and improve their skills on and off the park. Being part of these teams means they have sessions at StreetLight just for them and support from the staff and volunteers. We also do support others who attend the Centre and give lots of time and encouragement to them. Andy is a Chaplain at Queen Elizabeth School, where he provides help, mentoring and advice to students Two days per week. This has helped forge a close link between the school and StreetLight and has provided much needed support for young people with anxiety issues, depression and troubled home lives.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The object of the project for the public benefit is to advance the Christian faith in Dorset and in other such parts of the United Kingdom and the world as the charity trustees may from time to time decide.

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	On 20 March 2020, the Skate Park went into lockdown in line with Government advice on Covid-19. We where able to open for a total of 11 weeks September/October/December 1,617 people have used the Skate Park in those months. These are predominantly the young people from the local community that the Park was set up for. We provide a much needed facility in a safe controlled environment for children from a range of backgrounds. We continue to maintain our high food standards with the level 5 Food and Hygiene Award from the Food Standard Agency. We had expanded our food options. Financial achievements StreetLight has continued to operate in surplus, balancing the need to earn income with the mission to provide skating for everyone, irrespective of background. The organisation regularly reviews its finances to ensure it is operating on a sound financial footing. Community StreetLight is well established in the local community, and sees a significant number of locals coming to the centre on a regular basis. During the last year our activity has been severely curtailed because of corona virus.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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	Current account £19,991.76 Deposit account £50,003.92 Cash on site £317.26 Total £70,312.94 Plus due from Till System £0 Grand total £70,312.94
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold a policy stating our reserves must be £20,000 or over.
Amount of reserves held	Para 1.22	£20,000
Reasons for holding zero reserves	Para 1.22	
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	The Skate Park and Café closed due to Covid-19 on 20 March 2020. Reopened on 2nd September 2020, Closed for November Lockdown on the 4th. Reopened on 3rd December and closed on 31st December and Re opened 19th May 2021. A focus on fundraising and grant submissions has enabled us to secure our financial position. When restrictions are lifted the project is in a position to continue as a stable on-going concern.

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	StreetLight runs the café and skate park, which provides partial income. Along side this is a large percentage of grant applications, churches and individual supporters who donate regularly to the project. The trustees are grateful to all those who have given to StreetLight over this financial year, including The Foyle Foundation who generously donated £6,000. www.foylefoundation.co.uk. We also are grateful for the financial support from HM Government through the small business grants and Corona virus job retention scheme.

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 charity runs on a significant gifts and donations but we feel the support is higher than ever and don't see this as a risk to the future viability of the charity.
Other		Three years ago we reviewed the requirements for the presentation of the annual accounts. We where happy with the way we approachd this and will do the same this year. This still complies with the relevant legislation. We believe this is more meaningful and more understandable to the reader of this report.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	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	Trustee Deed Section 11

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	

The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	StreetLight Project
Other name the charity uses	StreetLight Centre
Registered charity number	1156179
Charity's principal address	StreetLight Centre StoneLane Wimborne BH21 1HB

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	Matthew Guyer	Chair		Board of trustees
2	Max Derrick			Board of trustees
3	Peter Wilgress			Board of trustees
4	Susie Wilgress			Board of trustees
5	Sarah Hobson			Board of trustees
6	Shaun Steger-Lewis			Board of trustees
7	Debbie Tudor-Thomas			Board of trustees
8	Eddie Currie		May 2020 - Present	Board of trustees
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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
Spiritual Mentor	Chris Duffett	8 Sandy road, Great Gransden, Sandy, Beds, SG19 3AQ

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

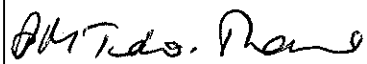
Other optional information

N/A

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)	DEBORAH TUDOR-TOMAS	MAX DERRICK
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date

October 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Streetlight Project

1156179

Receipts and payments accounts

CC16a

For the period
from

01/04/2020

To

31/03/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	152,155	-	-	152,155	44,807
Parties & hire	300	-	-	300	13,730
Café and shop	11,127	-	-	11,127	66,533
Skate Park takings	5,854	-	-	5,854	23,416
Interest income	4	-	-	4	9
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	169,440	-	-	169,440	148,495
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	169,440	-	-	169,440	148,495
A3 Payments					
Salaries	51,579	-	-	51,579	59,331
Operating misc	5,039	-	-	5,039	17,077
Cafe and shop supplies	11,483	-	-	11,483	43,582
Rent & rates	5,775	-	-	5,775	21,067
Gas, electricity, water & telephone	4,135	-	-	4,135	5,972
Insurance	3,975	-	-	3,975	5,214
Building repairs & maintenance	1,396	-	-	1,396	4,602
Equipment hire	764	-	-	764	764
	-	-	-	-	-
Sub total	84,146	-	-	84,146	157,609
A4 Asset and investment purchases, (see table)					
Fixed asset additions	18,308	-	-	18,308	5,083
	-	-	-	-	-
Sub total	18,308	-	-	18,308	5,083
Total payments	102,454	-	-	102,454	162,692
Net of receipts/(payments)	66,986	-	-	66,986	- 14,197
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,327	-	-	3,327	17,524
Cash funds this year end	70,313	-	-	70,313	3,327

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Last year to nearest £
B1 Cash funds	Bank current account	19,992	-	3,213
	Bank deposit account	50,004	-	-
	Cash in hand	317	-	80
	Izettle receivable	-	-	34
	Total cash funds	70,313	-	3,327
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Fixed Assets - total expenditure to date	Unrestricted funds	187,454	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Rent owed	Unrestricted funds	15,171	
	PAYE due (paid quarterly)	Unrestricted funds	2,051	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Streetlight Project

On accounts for the year
ended

31st March, 2021

Charity no
(if any)

1156170

Set out on pages

to

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31-03-2021.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which give me cause to believe that in, any material respect, the accounts are not correctly stated.

The requirements of Going Concern in light of the continued Covid impacts continue to be reasonably satisfied

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

8/10/2021

Name:

Noel Harrison

Relevant professional
qualification(s) or body
(if any):

ACA

Address:

27 Victoria Road, Wimborne BH21 1EN