

THE POINT WIMBORNE

England & Wales - Charity number 1160468

Details

Other names THE POINT

Status Registered

Legal form CIO

Registered 2015-02-12

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

Contact

Address 139A Merley Ways
Wimborne
Dorset
BH21 1QR

Phone 01202883504

Email david24morgan@gmail.com

Website www.thepointwimborne.org

Activities

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

Activities: Church meetings weekly, children and youth activities weekly, small group meetings fortnightly and community service occasionally.

Classification

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

Geography

- Dorset

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-03-31		£1	£55	-	-
2024-03-31		£225	£1,194	-	-
2023-03-31		£804	£2,205	-	-
2022-03-31		£11,697	£29,095	-	-
2021-03-31		£40,833	£28,288	-	-

Trustees

Name	Role	Appointed
David James Shanks		2022-09-22
Rev Michael Henry Erskine Tufnell		2018-12-11
Steve Atkins		2022-09-22

THE POINT WIMBORNE

England & Wales - Charity number 1160468

Accounts

The Point Wimborne

**Report of the Trustees
for the Period Ended 31 March 2025**

THE POINT WIMBORNE

Charity number 1160468

Report for the Year to:

31 March 2025

The Point Wimborne

Report of the Trustees for the Period Ended 31 March 2025

The trustees present their report with the financial statements of the charity for the period ended 31 March 2025. The trustees have adopted the provisions of Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued March 2015.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1160468

Principal address

139a Merley Ways
Wimborne
Dorset
BH21 1QR

Trustees

Mr S Atkins
Rev MHE Tufnell
Mr DJ Shanks

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a constitution dated 31 October 2014 and constitutes a Charitable Incorporated Organisation.

Recruitment and appointment of new trustees

Every charity trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The Point Wimborne

Report of the Trustees for the Period Ended 31 March 2025

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Object of the CIO is, for the public benefit, the advancement of the Christian faith in Wimborne, Dorset and such other parts of the United Kingdom and the world as the charity trustees may from time to time decide.

Our main aim is to engage with those who would not normally engage with church and to explain how the Christian gospel (good news) can make a substantial improvement to their lives. This is done by a range of activities including:

- Once a week during term time we run an event which explains the relevance of the Christian gospel
- Personal meetings with individuals – particularly those in full-time education who need extra support in school
- Periodic community service activities

In exercising their powers and duties, the trustees have had due regard for the public benefit guidance of the Charity Commission. All activities are undertaken to further its charitable purposes for the public benefit.

Significant Charitable activities

Many young and older people have had the experience of substantial change in their lives as a direct result of being involved in the activities of The Point. It is inappropriate to detail any specific individuals but there are a good number whose lives have benefited greatly from their experience of The Point.

The Point operates under a Bishop's Mission Order from the Diocese of Salisbury which gives The Point permission to operate within the Anglican structures across the Wimborne Deanery.

Safeguarding

The Point works with some young people and occasionally vulnerable adults so it takes its responsibilities in this respect very seriously. To this end The Point has a Safeguarding policy to which it adheres and maintains it by periodic review. In accordance with this policy The Point runs DBS checks on all adult volunteers and conducts regular training to ensure that all are aware of the safeguarding policy and processes.

Main Achievements

In the past year The Point has ceased to meet due to constraints on the leadership team but is continuing to support the schools work undertaken by David Shanks. David is being supported by The Lantern Church and our intention in the coming year is to close The Point Charity and donate the balance of our funds to The Lantern to support his continued work.

The Point Wimborne

Report of the Trustees for the Period Ended 31 March 2025

FINANCIAL REVIEW

Reserves policy

The Point has a reserve policy of having no reserves and using all the funds that it has for extending the work. As all funds come from people and a trust associated with The Point it recognises the need to provide for the costs it is committed to.

The Past Year

The Point sought and received income from one source:

- Gifts from some other Christians who wish to support its ministry

Total income for the year was £1 (£225 previous year).

Total expenditure for the year was £55 (£1,194 previous year) which was all incurred from bank charges.

The Point had no deficits in the current year.

Approved by order of the Board of Trustees on 28th January 2025 and signed on its behalf by:



Mr Steve Atkins - Chair of Trustees

THE POINT WIMBORNE

England & Wales - Charity number 1160468

Accounts

The Point Wimborne

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for the Period Ended 31 March 2024**

THE POINT WIMBORNE

Charity number 1160468

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31 March 2024

The Point Wimborne

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The Point Wimborne

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The Past Year

The Point sought and received income from two sources:

- Gifts from those involved running the week-to-week activities
- Gifts from some other Christians who wish to support its ministry

Total income for the year was £225 (£804 previous year).

The Point Wimborne

Report of the Trustees for the Period Ended 31 March 2024

Total expenditure for the year was £1,194 (£2,205 previous year). The Point had a deficit of £969 (£1,401 deficit previous year) for the year which was funded by the surplus brought forward of £4,844 leaving £3,931 to be used for ongoing activities in the current year.

Approved by order of the Board of Trustees on 28th January 2025 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'S. Atkins', is written over a light grey rectangular background.

Mr Steve Atkins - Chair of Trustees



The Point			Charity No (if any)	1160468
Annual accounts for the period				
Period start date	01/04/2023	To	Period end date	31/03/2024

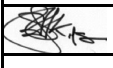
Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	225	-	-	225	
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	225	-	-	225	-
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	1,194	-	-	1,194	-
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	1,194	-	-	1,194	-
Net income/(expenditure) before investment gains/(losses)						
	S13	969	-	-	969	-
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	969	-	-	969	-
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	969	-	-	969	-
Reconciliation of funds:						
Total funds brought forward	S21	-	-	-	-	-
Total funds carried forward	S22	969	-	-	969	-

Section B Balance sheet

		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	-	-	-	-	-
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	3,931	-	-	3,931	4,845
Total current assets		B10	3,931	-	-	3,931	4,845
Creditors: amounts falling due within one year		B11	-	-	-	-	-
Net current assets/(liabilities)		B12	3,931	-	-	3,931	4,845
Total assets less current liabilities		B13	3,931	-	-	3,931	4,845
Creditors: amounts falling due after one year		B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	3,931	-	-	3,931	4,845
Funds of the Charity							
Endowment funds	(Note 27)	B17	-			-	-
Restricted income funds	(Note 27)	B18		-		-	-
Unrestricted funds		B19			-	-	-
Revaluation reserve		B20			-	-	-
Total funds		B21	-	-	-	-	-

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

Signature	Print Name	Date of approval dd/mm/yyyy
	S. Atkins	28/01/2025

THE POINT WIMBORNE

England & Wales - Charity number 1160468

Accounts

The Point Wimborne

**Report of the Trustees
for the Period Ended 31 March 2023**

The Point Wimborne

Report of the Trustees
for the Period Ended 31 March 2023

The trustees present this report with the financial statements of the charity for the period ended 31 March 2023. The trustees have audited the financial statements of the charity for the period ended 31 March 2023 and reported by Charities' Account March 2023.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity number

1160468

Principal address

The Point Wimborne

Wimborne

Dorset

BN1 1PD

Trustees

Mr S Atkins (from 22/03/23)

Rev Will Trench

Mrs D Shute (from 22/03/23)

THE POINT WIMBORNE

Mrs A Atkins (retired 22/03/23)

Mrs M Jackson (retired 22/03/23)

Charity number 1160468

Mr D Morgan (retired 22/03/23)

Mr P Starchild (retired 22/03/23)

Mr K Trench (retired 22/03/23)

Report and Accounts for the Year to:

31 March 2023

Independent examiner

Antony Rawlin F.C.A.

15 Southill Court

Wimborne

BN1 1SR

STRATEGY, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a constitution dated 21 October 2014 and constitutes a

charity for the purposes of the Charities Act 2011.

Recruitment and appointment of new trustees

Every charity trustee must be appointed by a resolution passed at a properly convened meeting of the charity

trustees.

In selecting individuals for appointment as charity trustees the charity trustees must have regard to the skills,

knowledge and experience needed for the effective management of the charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure

appropriate controls are in place to prevent the realisation of those risks that would be likely to result in the

The Point Wimborne

Report of the Trustees for the Period Ended 31 March 2023

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1160468

Principal address

12 St John's Hill
Wimborne
Dorset
BH21 1DD

Trustees

Mr S Atkins (from 22/9/22)
Rev MHE Tufnell
Mr DJ Shanks (from 22/9/22)

Mrs A Atkins (retired 22/9/22)
Mrs RM Jenkinson (retired 22/9/22)
Mr D Morgan (retired 22/9/22)
Mr P Stanfield (retired 22/9/22)
Mr KJ Turner (retired 22/9/22)

Independent examiner

Antony Rawlins F.C.A.
193 Sopwith Crescent
Wimborne
BH21 1SR

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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OBJECTIVES AND ACTIVITIES

Objectives and aims

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The Point operates under a Bishop's Mission Order from the Diocese of Salisbury which gives The Point permission to operate within the Anglican structures across the Wimborne Deanery.

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Main Achievements

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FINANCIAL REVIEW

Reserves policy

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The Past Year

The Point sought and received income from two sources:

The Point Wimborne

**Report of the Trustees
for the Period Ended 31 March 2023**

- Gifts from those involved running the week-to-week activities
- Gifts from some other Christians who wish to support its ministry

Total income for the year was £804 (£11,697 previous year).

Total expenditure for the year was £2,205 (£29,095 previous year). The Point had a deficit of £1,401 (£17,398 deficit previous year) for the year which was funded by the surplus bought forward of £6,245 leaving £4,844 to be used for ongoing activities in the current year.

Approved by order of the Board of Trustees on 3rd January 2024 and signed on its behalf by:



Mr Steve Atkins - Chair of Trustees

The Point Wimborne

Independent Examiner's Report to the Trustees of The Point Wimborne for the Period Ended 31 March 2023

I report on the accounts of the charity for the period ended 31 March 2023 which are set out below.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.





**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Charity Name	No (if any)
--------------	-------------

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
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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	804	-	-	804	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	804	-	-	804	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	804	-	-	804	-
A3 Payments					
Catering	1,209	-	-	1,209	-
Insurance	386	-	-	386	-
Website & Publicity	189	-	-	189	-
Bibles	214	-	-	214	-
DBS checks	129	-	-	129	-
Pension Admin	18	-	-	18	-
Bank charges	60	-	-	60	-
	-	-	-	-	-
Sub total	2,205	-	-	2,205	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,205	-	-	2,205	-
Net of receipts/(payments)	- 1,401	-	-	- 1,401	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,245	-	-	6,245	-
Cash funds this year end	4,844	-	-	4,844	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC Bank Account	4,844	-	-
		-	-	-
		-	-	-
	Total cash funds	4,844	-	-

(agree balances with receipts and payments account(s))

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

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval

THE POINT WIMBORNE

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THE POINT WIMBORNE

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31 March 2022

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The Point works with some young people and occasionally vulnerable adults so it takes its responsibilities in this respect very seriously. To this end The Point has a Safeguarding policy to which it adheres and maintains it by periodic review. In accordance with this policy The Point runs DBS checks on all adult volunteers and conducts regular training to ensure that all are aware of the safeguarding policy and processes.

Main Achievements

In this past year Covid-19 has continued to have a significant impact on the nation and that has clearly influenced how The Point has functioned, particularly at the start of the year. During the lockdown period contact with The Point community was maintained through social media and the success of this was demonstrated when we resumed in person with similar numbers.

Costa Coffee became unviable as a venue due to changes in management so when lockdown restrictions lifted The Point relocated to The Allendale Centre and joined with The Lantern Church in running an Alpha Course on a Tuesday night. When the Alpha Course finished The Point continued to meet on the same evening with many of the Alpha Course participants continuing to attend. In addition The Lantern Church has become more involved in supporting The Point and has contributed leaders for the Tuesday night sessions and the small groups that The Point now runs.

During this period funding for The Point's Youth and School's worker came to an end however The Point managed to secure grant funding from the Community of St Denys Trust to finance a further 3 years. The decision was made to gift this role to The Lantern Church with the incumbent in situ to ensure the individual had the necessary support structure in place and to expand the range of opportunities. As a consequence a

The Point Wimborne

Report of the Trustees for the Period Ended 31 March 2022

further school has been included in the scope of activities in addition to providing continued support to The Point and The Lantern Church.

FINANCIAL REVIEW

Reserves policy

The Point has a reserve policy of having no reserves and using all the funds that it has for extending the work. As all funds come from people and a trust associated with The Point it recognises the need to provide for the costs it is committed to.

The Past Year

The Point sought and received income from two sources:

- Gifts from those involved running the week-to-week activities
- Gifts from some other Christians who wish to support its ministry
- Furlough payments from HM government

Total income for the year was £11,697 (£40,833 previous year) including £4,711 from the government covid scheme.

Total expenditure for the year was £29,095 (£28,288 previous year). The Point had a deficit of £17,398 (£12,545 surplus previous year) for the year which was funded by the surplus bought forward of £23,643 leaving £6,245 to be used for ongoing activities in the current year.

The substantial drop in income has required the trustees to cease using additional labour during the year and to make the one employee redundant at the end of the financial year and so reduce drastically the outgoings. This has ensured that the charity is solvent to continue operations in the coming year.

Approved by order of the Board of Trustees on 22 September 2022 and signed on its behalf by:



Mr Paul Stanfield - Chair of Trustees

The Point Wimborne

**Independent Examiner's Report to the Trustees of The Point Wimborne
for the Period Ended 31 March 2022**

I report on the accounts of the charity for the period ended 31 March 2021 which are set out below.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

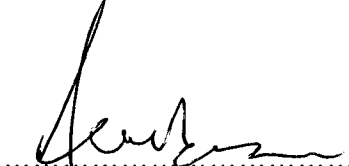
Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



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CHARITY COMMISSION
FOR ENGLAND AND WALES

Receipts and payments accounts

CC16a

For the period from	01/04/2021	To	31/03/2022
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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	6,986	-	-	6,986	38,955
Furlough payments	4,711	-	-	4,711	1,778
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,697	-	-	11,697	40,733
A2 Asset and investment sales, (see table).					
Loan returned	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,697	-	-	11,697	40,733
A3 Payments					
Catering	365	-	-	365	-
Wages (including pension)	25,750	-	-	25,750	23,374
Additional labour cost	1,820	-	-	1,820	3,640
Insurance	249	-	-	249	625
Pension processing	520	-	-	520	66
Website & Publicity	354	-	-	354	318
Miscellaneous	37	-	-	37	265
	-	-	-	-	-
	-	-	-	-	-
Sub total	29,095	-	-	29,095	28,288
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,095	-	-	29,095	28,288
Net of receipts/(payments)	- 17,398	-	-	- 17,398	12,445
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,643	-	-	23,643	11,098
Cash funds this year end	6,245	-	-	6,245	23,543

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC Bank Account	6,245	-	-
		-	-	-
		-	-	-
	Total cash funds	6,245	-	-

(agree balances with receipts and payments account(s))

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

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval

THE POINT WIMBORNE

England & Wales - Charity number 1160468

Accounts

THE POINT WIMBORNE

Charity number 1160468

Report and Accounts for the Year to:

31 March 2021

The Point Wimborne

Report of the Trustees for the Period Ended 31 March 2021

The trustees present their report with the financial statements of the charity for the period ended 31 March 2020. The trustees have adopted the provisions of Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued March 2015.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1160468

Principal address

12 St John's Hill
Wimborne
Dorset
BH21 1DD

Trustees

Mrs A Atkins
Mrs RM Jenkinson
Mr D Morgan
Mr P Stanfield
Rev MHE Tufnell
Mr KJ Turner

Independent examiner

Steve Dean BSc, ACMA, CGMA
10 Westfield Close
Wimborne
Dorset BH21 1ES

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a constitution dated 31 October 2014 and constitutes a Charitable Incorporated Organisation.

Recruitment and appointment of new trustees

Every charity trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The Point Wimborne

Report of the Trustees for the Period Ended 31 March 2021

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Object of the CIO is, for the public benefit, the advancement of the Christian faith in Wimborne, Dorset and such other parts of the United Kingdom and the world as the charity trustees may from time to time decide.

Our main aim is to engage with those who would not normally engage with church and to explain how the Christian gospel (good news) can make a substantial improvement to their lives. This is done by a range of activities including:

- Each Monday evening we run an event which explains the relevance of the Christian gospel
- Personal meetings with individuals – particularly those in full-time education who need extra support in school
- Periodic community service activities

In exercising their powers and duties, the trustees have had due regard for the public benefit guidance of the Charity Commission. All activities are undertaken to further its charitable purposes for the public benefit.

Significant Charitable activities

Many young and older people have had the experience of substantial change in their lives as a direct result of being involved in the activities of The Point. It is inappropriate to detail any specific individuals but there are a good number whose lives have benefited greatly from their experience of The Point.

The Diocese of Salisbury have found this of interest to them and has put in place a Bishop's Mission Order giving The Point permission to operate within the Anglican structures but operate across local parishes in and around Wimborne.

Safeguarding

The Point works with some young people and occasionally vulnerable adults so it takes its responsibilities in this respect very seriously. To this end The Point has a Safeguarding policy to which it adheres and maintains it by periodic review. In accordance with this policy The Point runs DBS checks on all adult volunteers and conducts regular training to ensure that all are aware of the safeguarding policy and processes.

Main Achievements

One of the achievements of this year has been to adapt to operation given the heavy constraints of the Covid-19 lockdown. This lockdown has required a complete re-think of activities which have continued on a much reduced basis.

It has not been possible to continue with the usual Monday evening gatherings in Costa Coffee and this has only happened very occasionally when allowed.

In addition, the lack of children attending school has made it impossible to assist in the support of school pupils in difficult circumstances.

There has also been a continuation in the change of day (Sunday to Monday) and time (afternoon to evening) which has changed some of those who attend but seems to have worked out well for the team and community with more footfall and visibility.

However, there have been new opportunities and The Point has been able to support members of the wider community by providing shopping support for required provisions where individuals have been unable to obtain

The Point Wimborne

Report of the Trustees for the Period Ended 31 March 2021

themselves.

In addition, very regular (at some times daily) video messages of encouragement have been provided to a network of contacts of The Point which has undoubtedly helped many of them during the lockdowns.

During the year The Point's sole employee, David Shanks (alias Skittles), has coordinated many of the activities but most significantly working with young people in various locations including the local schools and a local youth group where he provides mentoring assistance to pupils who require additional support. When this has been possible, the activities in schools have been hugely appreciated by the schools and significant in the lives of individuals with serious life issues.

To illustrate this, here is one quote from a teacher which is representative of many others:

"Skittles is such an amazing man of God and has a huge impact at school. I've also found him such a support at work, as have many colleagues..."

Covid-19 Impact

This has not had any financial impact other than a modest reduction in costs and we have benefited from furlough payments from the government for the time when flexible furlough was allowed. These payments will continue into the following financial year.

FINANCIAL REVIEW

Reserves policy

The Point has a reserve policy of having no reserves and using all the funds that it has for extending the work. As all funds come from people and a trust associated with The Point it recognises the need to provide for the costs it is committed to.

The Past Year

The Point sought and received income from three sources:

- Gifts from those involved running the week-to-week activities
- A charitable trust fund closely connected to one of those involved
- Gifts from some other Christians who wish to support its ministry
- Furlough payments from HM government from January 2021

Total income for the year was £40,833 (£33,674 previous year). A repayable loan of £100 was made in the previous year to David Shanks to finance a float for purchasing food during the lockdown for members of the local community. This loan was repaid during this year (and is included above) as there were no continuing requirements.

Total expenditure for the year was £28,288 (£28,344 previous year). The Point had a surplus of £12,545 (£5,230 surplus previous year) for the year which will be added to the surplus brought forward of £11,098 leaving £23,643 to be used for ongoing activities in the current year.

However, it should be noted that a trust which has given significant funding to The Point has indicated that it has ceased making such payments. In recognition of this change the trust made a much larger (but final) payment to The Point which has artificially inflated income for this year. However, the lack of such payments in future years means that clearly the trustees will have to look at alternative funding sources to continue the current work of The Point or substantially reduce its activities.

The Point Wimborne

**Report of the Trustees
for the Period Ended 31 March 2021**

Approved by order of the Board of Trustees on 7 December 2021 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Paul Stanfield', with a horizontal line underneath the name.

Mr Paul Stanfield - Chair of Trustees

The Point Wimborne

**Independent Examiner's Report to the Trustees of The Point Wimborne
for the Period Ended 31 March 2021**

I report on the accounts of the charity for the period ended 31 March 2021 which are set out.....

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

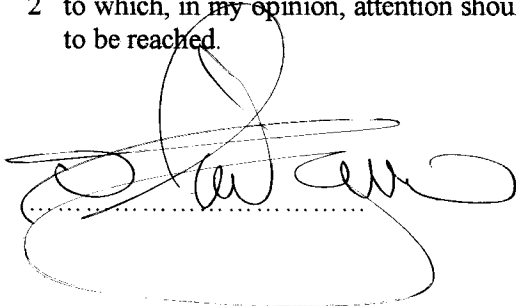
Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.





CHARITY COMMISSION
FOR ENGLAND AND WALES

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CC16a

Receipts and payments accounts

For the period from	01/04/2020	To	31/03/2021
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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	38,955	-	-	38,955	-
Furlough payments	1,778	-	-	1,778	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	40,733	-	-	40,733	-
A2 Asset and investment sales, (see table).					
Loan returned	100	-	-	100	-
	-	-	-	-	-
Sub total	100	-	-	100	-
Total receipts	40,833	-	-	40,833	-
A3 Payments					
Catering	-	-	-	-	-
Wages (including pension)	23,374	-	-	23,374	-
Additional labour cost	3,640	-	-	3,640	-
Insurance	625	-	-	625	-
Licences	66	-	-	66	-
Website & Publicity	318	-	-	318	-
Miscellaneous	265	-	-	265	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	28,288	-	-	28,288	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,288	-	-	28,288	-
Net of receipts/(payments)	12,545	-	-	12,545	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,098	-	-	11,098	-
Cash funds this year end	23,643	-	-	23,643	-

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

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC Bank Account	23,643	-	-
		-	-	-
		-	-	-
	Total cash funds	23,643	-	-

(agree balances with receipts and payments account(s))

		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	Details		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval