

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 adopted the provisions of Statement of Recommended Practice (SORP) - Accounting and Reporting by Charities, issued March 2019.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1160468

Principal address

12 St John's Hill

Wimborne

Dorset

BA12 1PD

Trustees

Mr S Atkins (from 22/03/23)

Rev Will D Taitell

Mrs D Shanks (from 22/03/23)

Mrs A Atkins (retired 22/03/23)

Mrs R M Johnson (retired 22/03/23)

Mr D Morgan (retired 22/03/23)

Mr P Stansfield (retired 22/03/23)

Mr K Turner (retired 22/03/23)

THE POINT WIMBORNE

Charity number 1160468

Report and Accounts for the Year to:

31 March 2023

Independent examiner

Anthony Rawlin FCA

100 Southill Crescent

Wimborne

BA12 1AR

DIRECT REVENUE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a constitution dated 21 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 management 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 prevent the realisation of those risks and to ensure

The Point Wimborne

Report of the Trustees for the Period Ended 31 March 2023

The trustees present their report with the financial statements of the charity for the period ended 31 March 2022. 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

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

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.

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 continued to meet at The Allendale Centre in Wimborne on a Tuesday night providing a social space with topical discussions on faith and issues that impact people's lives. We have seen quite a few people join us for a season as a consequence of them using the Wimborne Food Hub. Many of these individuals are dealing with addictions or poor mental health. The Point has provided them with access to a support community that they would otherwise struggle to access.

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:

The Point Wimborne

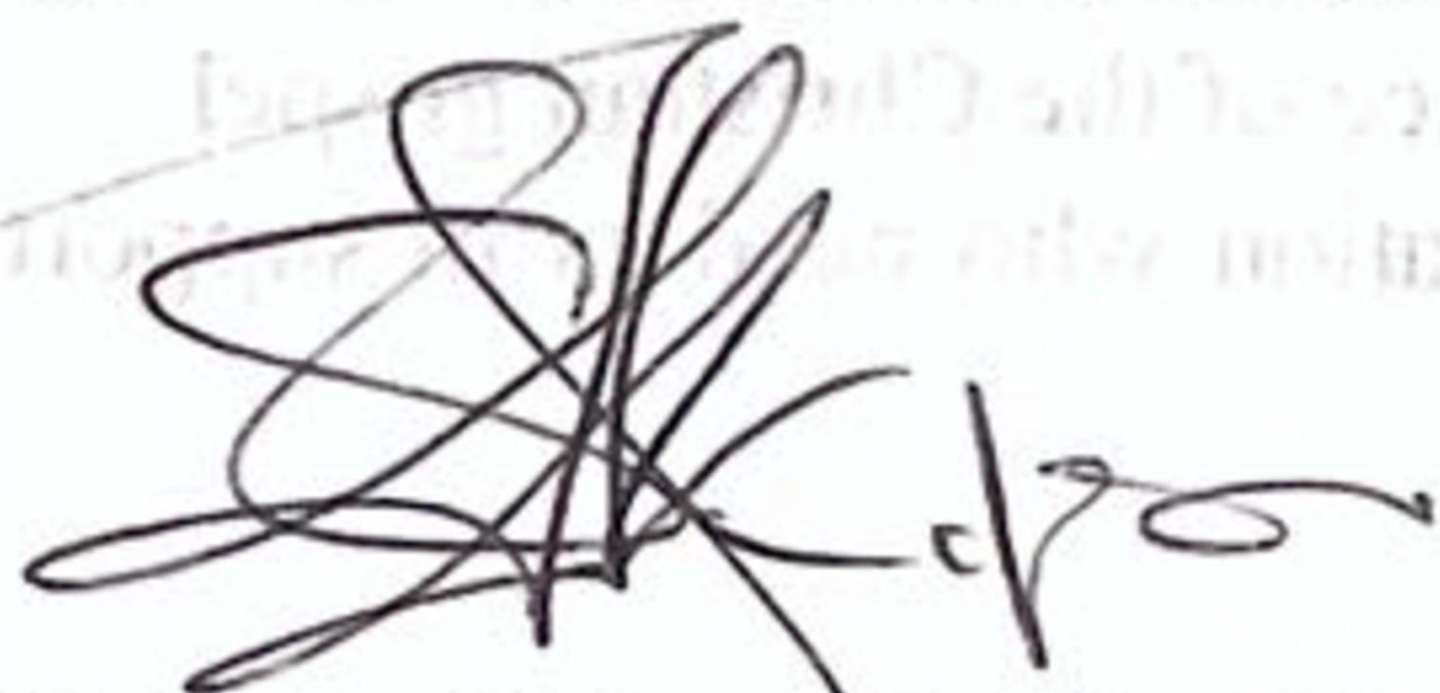
Report of the Trustees for the Period Ended 31 March 2023

- 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 brought 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

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	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