

**The Point Wimborne**

**Report of the Trustees  
for the Period Ended 31 March 2024**

## **THE POINT WIMBORNE**

Charity number 1160468

Report for the Year to:

31 March 2024

## **The Point Wimborne**

### **Report of the Trustees for the Period Ended 31 March 2024**

The trustees present their report with the financial statements of the charity for the period ended 31 March 2024. 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 2024**

## **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:

- 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 be 'S. Atkins', written over a light grey rectangular background.

Mr Steve Atkins - Chair of Trustees

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


## Section A Statement of financial activities

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

## Section B Balance sheet

		Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
<b>Fixed assets</b>							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>		B05	-	-	-	-	-
<b>Current assets</b>							
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
<b>Total current assets</b>		B10	3,931	-	-	3,931	4,845
<b>Creditors: amounts falling due within one year</b>							
	(Note 20)	B11	-	-	-	-	-
<b>Net current assets/(liabilities)</b>		B12	3,931	-	-	3,931	4,845
<b>Total assets less current liabilities</b>		B13	3,931	-	-	3,931	4,845
<b>Creditors: amounts falling due after one year</b>							
	(Note 20)	B14	-	-	-	-	-
<b>Provisions for liabilities</b>		B15	-	-	-	-	-
<b>Total net assets or liabilities</b>		B16	3,931	-	-	3,931	4,845
<b>Funds of the Charity</b>							
Endowment funds	(Note 27)	B17	-			-	-
Restricted income funds	(Note 27)	B18		-		-	-
Unrestricted funds		B19			-	-	-
Revaluation reserve		B20				-	
<b>Total funds</b>		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