

FAMILY POINT

England & Wales · Charity number 1167748

Details

Status Registered

Legal form CIO

Company number [09055199](#)

Registered 2016-06-21

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

Contact

Address Methodist Church
37 Windmill Lane
London
E15 1PG

Phone 07944145571

Email info@family-point.org

Website www.family-point.org

Activities

Objects: TO RELIEVE THE DISTRESS AND SUFFERING CAUSED BY DOMESTIC VIOLENCE AND ABUSE AND THE PRESERVATION AND PROTECTION OF HEALTH BOTH MENTAL AND PHYSICAL OF SURVIVORS OF DOMESTIC VIOLENCE AND ABUSE, THROUGH EDUCATING AND COUNSELING THE PERPETRATORS WITH A VIEW TO HELPING THEM CHANGE THEIR BEHAVIORS. TO BRING PERPETRATORS TO THE POINT OF TAKING RESPONSIBILITY FOR THEIR ACTIONS. TO HELP PERPETRATORS CHANGE THEIR BEHAVIOUR TO WARDS THEIR PARTNERS/EX-PARTNERS. THIS WILL HELP INCREASE THE PHYSICAL SAFETY AND MENTAL WELL-BEING OF PEOPLE WHO HAVE EXPERIENCED OR ARE EXPERIENCING DOMESTIC VIOLENCE OR ABUSE.

Activities: Education and Counseling of perpetrators of domestic violence

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Throughout London

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-05-14 | - | - | - | - |
| 2024-05-14 | - | - | - | - |
| 2023-05-14 | £0 | £370 | - | - |
| 2022-05-14 | £2,400 | £3,277 | - | - |
| 2021-05-14 | £7,390 | £2,185 | - | - |
| 2020-05-14 | £3,600 | £3,351 | - | - |
| 2019-05-14 | £5,000 | £3,018 | - | - |

Trustees

| Name | Role | Appointed |
|--------------------------|------|------------|
| Dr CHINEDU UDONSI | | 2015-05-16 |
| EDNA ULOMA AHUAMA | | 2015-05-16 |
| ROBERT OTULE | | 2015-05-16 |
| SAMUEL OLUMUYIWA OBAFEMI | | 2015-05-16 |

FAMILY POINT

England & Wales - Charity number 1167748

Accounts



Trustees' Annual Report for the period

From 31st May 2022 To 31st May 2023

Charity name: FAMILY POINT

Charity registration number:1167748

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | To relieve the distress caused by Domestic Abuse |
| 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 | All family Point projects are dedicated for the benefit of the public Family Point worked through and with various voluntary organisations in Newham including Newham Council to ensure the safety and support of people affected by domestic abuse |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | The charity trustees have had regard to the guidance issued by Charity Commission on public benefit |

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 | Family point completed minimal work in achieving its objectives this year owing to the fact that it lost its accommodation from where the work is carried out. Supported few individuals online, emails and by phone calls |

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 | |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | |
| Amount of reserves held | Para 1.22 | |
| Reasons for holding zero reserves | Para 1.22 | |
| Details of fund materially in deficit | Para 1.24 | |
| 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 | Donations and services to the Local authority |
| 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 | |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|-------------------|
| Description of charity's trusts: | | CIO |
| 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 | |

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 | FAMILY POINT |
| Other name the charity uses | |
| Registered charity number | 1167748 |
| Charity's principal address | 37 WINDMILL LANE STRATFORD LONDON E15 1PG |
| | |

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 | CHINEDU UDONSI | TRUSTEE | | |
| 2 | SAMUEL OBAFEMI | TRUSTEE | | |
| 3 | EDNA ULOMA AHUAMA | TRUSTEE | | |
| 4 | ROBERT OTULE | TRUSTEE | | |
| 5 | | | | |
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| 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 | |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|-----------------|------|---------|

| | | |
|--|--|--|
| | | |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|--|
| |
|--|

Other optional information

| |
|--|
| |
|--|

Declarations

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

Signed on behalf of the charity's trustees

| | | |
|--|----------------|--|
| Signature(s) | UDONSI | |
| Full name(s) | CHINEDU UDONSI | |
| Position (eg Secretary, Chair, etc) | TRUSTEE | |
| Date | 04/09/2025 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

FAMILY POINT 1167748

Receipts and payments accounts

CC16a

For the period from 31/05/2022 To 31/05/2023

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 | | | | | |
| Services | - | - | - | - | 2,400 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | - | - | - | - | 2,400 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | - | - | - | - | 2,400 |
| A3 Payments | | | | | |
| Travel costs | 146 | - | - | 146 | 338 |
| Phone & IT | 79 | - | - | 79 | 480 |
| Subscription | 21 | - | - | 21 | 138 |
| Training | 130 | - | - | 130 | |
| Rent | - | - | - | - | 1,365 |
| Governance admin | - | - | - | - | 775 |
| miscellaneous | - | - | - | - | 179 |
| | - | - | - | - | 2 |
| | - | - | - | - | - |
| Sub total | 376 | - | - | 376 | 3,277 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 376 | - | - | 376 | 3,277 |
| Net of receipts/(payments) | - 376 | - | - | - 376 | - 877 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | - 376 | - | - | - 376 | - 877 |

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 | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 11,194 | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | 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) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| | UDONSI | CHINEDU UDONSI | 09/09/2025 | |

FAMILY POINT

England & Wales - Charity number 1167748

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|------|-------------------|-----|------|----|-----------------|-----|------|
| From | Period start date | | | To | Period end date | | |
| | 31 | MAY | 2021 | | 31 | MAY | 2022 |

Section A Reference and administration details

Charity name

FAMILY POINT

Other names charity is known by

Registered charity number (if any)

1167748

Charity's principal address

37 WINDMILL LANE
 STRATFORD
 LONDON
 Postcode E151PG

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 | CHINEDU UDONSI | TRUSTEE | | |
| 2 | SAMUEL OBAFEMI | TRUSTEE | | |
| 3 | EDNA ULOMA AHUAMA | TRUSTEE | | |
| 4 | ROBERT OTULE | TRUSTEE | | |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |

| | |
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| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

| | |
|---|--------------|
| Type of governing document (eg. trust deed, constitution) | CONSTITUTION |
| How the charity is constituted (eg. trust, association, company) | CIO |
| Trustee selection methods (eg. appointed by, elected by) | APPOINTED |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE OBJECTIVES OF THE ORGANISATION ARE TO RELIEVE THE DISTRESS CAUSED BY DOMESTIC ABUSE

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

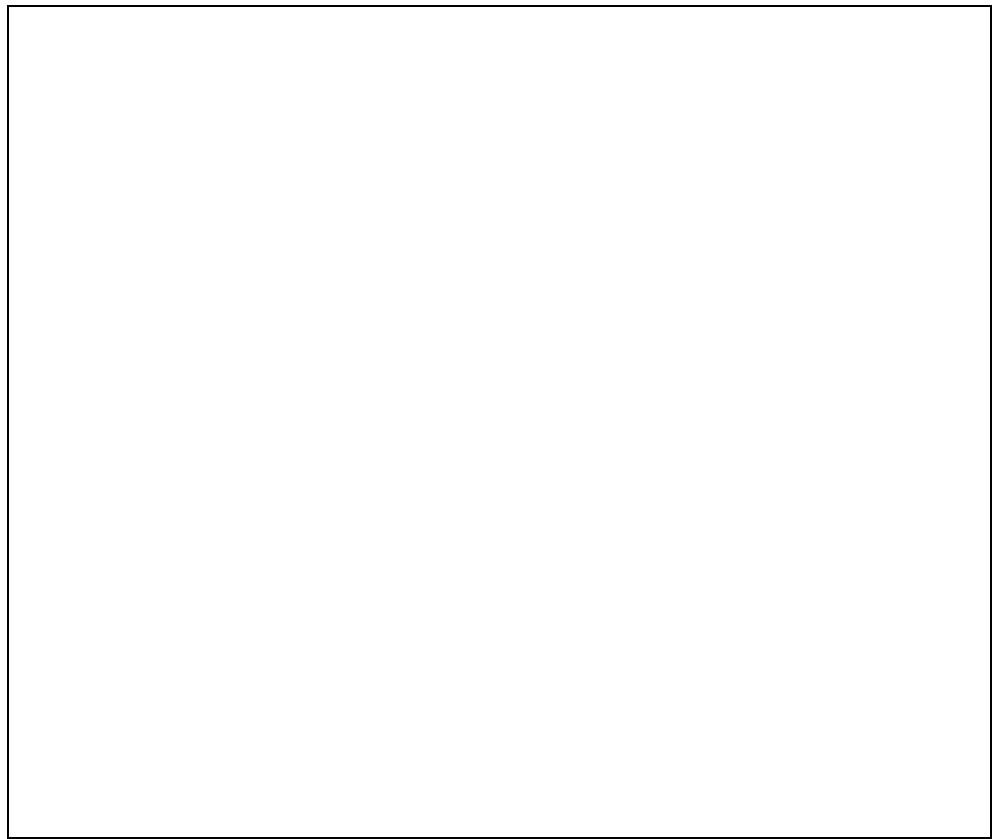
ALL OF FAMILY POINTS PROJECTS ARE DEDICATED FOR THE BENEFIT OF THE PUBLIC

FAMILY POINT WORKED THROUGH AND WITH VARIOUS VOLUNTARY ORGANISATIONS IN NEWHAM, INCLUDING NEWHAM COUNCIL. OUR WORK ENSURED THE SAFETY AND SUPPORT OF PEOPLE AFFECTED BY DOMESTIC VIOLENCE

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

FAMILY POINT ACHIEVED ITS OBJECTIVES IN THE YEAR ENDED 31ST MAY 2022 BY WORKING THROUGH AND WITH VARIOUS VOLUNTARY ORGANISATIONS IN NEWHAM, INCLUDING NEWHAM COUNCIL. OUR WORK ENSURED THE SAFETY AND SUPPORT OF PEOPLE AFFECTED BY DOMESTIC VIOLENCE

Section E Financial review

Brief statement of the charity's policy on reserves

THE CHARITY AIMS TO HOLD RESERVES FOR CONTINGENCIES AND IS LOOKING INTO OPENING A RESERVES ACCOUNT

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

CHINEDU UDONSI

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

14TH MAY 2022



Receipts and payments accounts

| | | | |
|---------------------|------------|----|------------|
| For the period from | 14/05/2021 | To | 14/05/2022 |
|---------------------|------------|----|------------|

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 | | | | | |
| Services | 2,400 | - | - | 2,400 | 7,390 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 2,400 | - | - | 2,400 | 7,390 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 2,400 | - | - | 2,400 | 7,390 |
| A3 Payments | | | | | |
| Rent | 1,365 | - | - | 1,365 | - |
| Travel costs | 338 | - | - | 338 | 310 |
| Governance | 775 | - | - | 775 | 275 |
| Phone &IT | 480 | - | - | 480 | 90 |
| Subscription | 138 | - | - | 138 | 768 |
| admin | 179 | - | - | 179 | 452 |
| postage printing /stationery | - | - | - | - | 11 |
| Training | - | - | - | - | 278 |
| Miscellaneous | 2 | - | - | 2 | - |
| Sub total | 3,277 | - | - | 3,277 | 2,184 |

A4 Asset and investment purchases, (see table)

| | | | | | |
|------------------------------------|---------------|---|---|---------------|--------------|
| | - | - | - | - | |
| | - | - | - | - | |
| Sub total | - | - | - | - | - |
| Total payments | 3,277 | - | - | 3,277 | 2,184 |
| Net of receipts/(payments) | - 877 | - | - | - 877 | 5,206 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 12,447 | - | - | 12,447 | - |
| Cash funds this year end | 11,570 | - | - | 11,570 | 5,206 |

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 | | 11,570 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds (agree balances with receipts and payments account(s)) | 11,570 | - | - |
| | 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) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| | | | |
|--|--|---|---|
| | | - | - |
| | | - | - |
| | | - | - |

B5 Liabilities

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

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

| | | |
|--|----------------|------------|
|  Signature | CHINEDU UDONSI | 14/05/2023 |
| | | |
| | | |

FAMILY POINT

England & Wales - Charity number 1167748

Accounts

Family Point

Registered Charity No. 1167748

Financial Statements**For the year ended 31.05.2021**

| Contents | Page No |
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| Independent Examiner's Report | 3 |
| Statement of Financial Activities | 4 |
| Statement of Financial Position | 5 |
| Notes | 6 - 7 |

Family Point

Registered Charity No. 1167748

Financial Statements**For the year ended 31.05.2021****Charity Information**

| | |
|----------------------------|--|
| Registered Charity Number | 1167748 |
| Registered Charity Address | 37 Windmill Lane London E15 1PG |
| Board of Trustees | Chinedu Udonsi (Chair) Samuel Obafemi Edna Ahuama Robert Otule |
| Banker Details | Natwest Stratford Broadway 1 -11 Broadway Stratford London E15 1PG |
| Accountants | EAS Limited 74 Whitmore Drive Colchester CO4 6BR |

Family Point

Registered Charity No. 1167748

Trustees' Report

For the year ended 31.05.2021

The trustees are pleased to present their report for the year ended 31st May 2021.

Aims and Objectives

The objectives of the organisation are to relieve the distress caused by domestic abuse.

Public Benefit

All of Family Point's projects are dedicated for the benefit of the public

Family Point achieved its objectives in the year ended 31 May 2021 through working with referrals from agencies. The charity collaborated with other agencies to ensure safety and protection of women and children.

Financial Review

The charity accounts include income of £7,300 received from Newham council . All expenditure for the year has been accounted for.

Reserve Policy

The charity aims to hold reserves for contingencies and is looking into opening a reserves account.

Risk Management

The Trustees continue to assess the major risk the charity maybe exposed to including funding risk.

Structure, Governance and Management

Family Point is a registered charity with a board of trustees who meet quarterly . The board is composed of different expertise from different backgrounds relevant to the work of the charity.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an on-going basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees and signed on their behalf by:

Dr Chinedu Udonsi (Chair).....

Family Point

Registered Charity No. 1167748

Examiner's Report

For the year ended 31.05.2021

I report on the attached Financial Statements for the year ended 31 May 2021, which are set on pages 3 to 7 and have been prepared on an accrual basis.

Responsibilities of Management Committee and Examiner

The Charity's trustees are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

The Charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- 1 - Examine the accounts under section 145 of the Charities Act;
- 2 - to follow the requirements of the Charity Commission under section 145(5)(b) of the Act; and
- 3 - to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with 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 the 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 material matters have come to my attention which gives me cause to believe that in, any material respect

- 1 - accounting records were not kept in accordance with section 130 of the Charities Act or
- 2 - 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.

Phil Mutero
EAS Limited
74 Whitmore Drive
Colchester
Essex

Family Point

(Registered Charity No. 1167748)

Statement of Financial Activities**For the year ended 31.05.2021**

| | Notes | Unrestricted Funds £ | Restricted Funds £ | 2021 Total £ | 2020 Total £ |
|-----------------------------|-------|----------------------------|--------------------------|--------------------|--------------------|
| INCOME | | | | | |
| Survivors Together | | | 7,390 | 7,390 | 3,600 |
| Seedbed Christian Community | | | | - | - |
| LWME | | | | - | - |
| Other Income | | | | - | - |
| TOTAL INCOME | | - | 7,390 | 7,390 | 3,600 |
| EXPENDITURE | | | | | |
| Rent | | | | 0 | 1,755 |
| Postage/Printing/Stationery | | | 11 | 11 | 2 |
| Training | | | 278 | 278 | 278 |
| Subscriptions | | 768 | | 768 | 267 |
| Accountancy Fees | | 275 | | 275 | 300 |
| Travel Expenses | | | 310 | 310 | 217 |
| Administration | | | 452 | 452 | 0 |
| Sundry Expenses | | | 90 | 90 | 532 |
| TOTAL EXPENDITURE | | 1,043 | 1,141 | 2,185 | 3,351 |
| SURPLUS/ (DEFICIT) | | | | | |
| Total Funds brought Forward | | 7 | 7,648 | 7,648 | 7,399 |
| Transfer between Funds | | 1,036 | (1,036) | | |
| Total Funds carried Forward | | (0) | 12,861 | 12,853 | 7,648 |

Family Point

(Registered Charity No. 1167748)

Statement of Financial Position as at 31 May 2021

| | Notes | 2021 | 2020 |
|--|--------------|----------------------|---------------------|
| | | £ | £ |
| Fixed Assets | 3 | 681 | 1,052 |
| Current Assets | | | |
| Cash at Bank | | 12,447 | 3,296 |
| Debtors | 4 | <u> </u> | 3,600 |
| | | 12,447 | 6,896 |
| Creditors - Amounts falling due within one year | | | |
| Creditors & Accruals | 5 | <u>(275)</u> | <u>(300)</u> |
| Net Current Assets | | 12,172 | 6,596 |
| Net Assets | | <u>12,853</u> | <u>7,648</u> |
| Funds | | | |
| Unrestricted Funds | | | |
| Restricted Funds | | <u>12,853</u> | <u>7,648</u> |
| | | <u>12,853</u> | <u>7,648</u> |

For the year ended 31 May 2021 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

APPROVED by the Meeting held on
by Dr Chinedu Udonsi

and signed on its behalf
(signature)

Family Point

(Registered Charity No. 1119719)

Notes for the year ended 31.05.2021

1. Accounting Policies

a) The financial statements have been prepared in accordance with Charity Commission's Statement of recommended practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the companies Act 2006
The Charitable Company meets the definition of a public benefit entity under FRS 102. The Financial statements have been prepared under the historical cost or transaction value unless otherwise stated in the relevant accounting policy or note

b) Incoming Resources

All incoming resources are included in the Statement of Financial Activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy.

c) Resources Expended

Resources expended are recognised in the Statement of Financial Activities when the liability is incurred. Charitable expenditure comprises those costs incurred by the Charity carrying out its activities. Governance costs include those costs associated with meeting the constitutional and statutory requirements of the Charity

d) Tangible Fixed Assets

Depreciation is calculated to the extent such that the cost of the asset is spread over the useful life of the asset and is charged at 25% per annum on cost

2. Fund Accounting

Unrestricted funds are income generated for the objects of the organisation without further specified purpose and are available as general funds.

Restricted funds are subject to restrictions on their payments imposed by the funder or through the terms of an appeal.

Family Point

(Registered Charity No. 1119719)

Notes for the year ended 31.05.2021

3. Tangible Fixed Assets

| | 2021 |
|----------------------------|---------------------|
| | £ |
| Cost | |
| at at 01.06.2020 | 1,482 |
| additions | |
| as at 31.05.2021 | <u><u>1,482</u></u> |
| Depreciation | |
| at 01.01.2020 | 431 |
| Charge for the year | <u>371</u> |
| | <u><u>801</u></u> |
| Net Book value at 31.12.20 | 1,052 |
| Net Book value at 31.12.21 | 681 |

| | 2021 | 2020 |
|-----------------------------|----------------------|---------------------|
| | £ | £ |
| 5. Accumulated Funds | | |
| Designated Funds | | |
| General Funds | 12,853 | 7,648 |
| | <u><u>12,853</u></u> | <u><u>7,648</u></u> |

| | 2021 | 2020 |
|-------------------|-------------|-------------|
| | £ | £ |
| 4. Debtors | | |
| Accrued Income | - | 3,600 |

5. Creditors: Amount falling within one year

| | 2020 | 2020 |
|------------------|-------------------|-------------------|
| | £ | £ |
| Accountancy Fees | 275 | 300 |
| Total | <u><u>275</u></u> | <u><u>300</u></u> |