



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	04	May	2023		31	May	2024

### Section A Reference and administration details

Charity name EnPointe Dance Company

Other names charity is known by

Registered charity number (if any) 1202946

Charity's principal address 20 Sutcliffe Court

Darlington

Postcode DL3 0JB

#### 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	Reece Hillier			
2	Emma Connolly			
3	Tyler Mellor		28/04/24-31/05/24	
4				
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17				
18				
19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

<b>Name</b>	<b>Dates acted if not for whole year</b>

**Names and addresses of advisers (Optional information)**

<b>Type of adviser</b>	<b>Name</b>	<b>Address</b>

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

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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document	Constitution
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(eg. trust deed, constitution)

How the charity is constituted  
(eg. trust, association, company)

Trustee selection methods  
(eg. appointed by, elected by)

Trustees
Appointed by trustees

### 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**

To advance education and to promote the public appreciation and participation in the art of dance for the public benefit, in particular but not exclusively through the provision of performances, training, workshops and other such events.

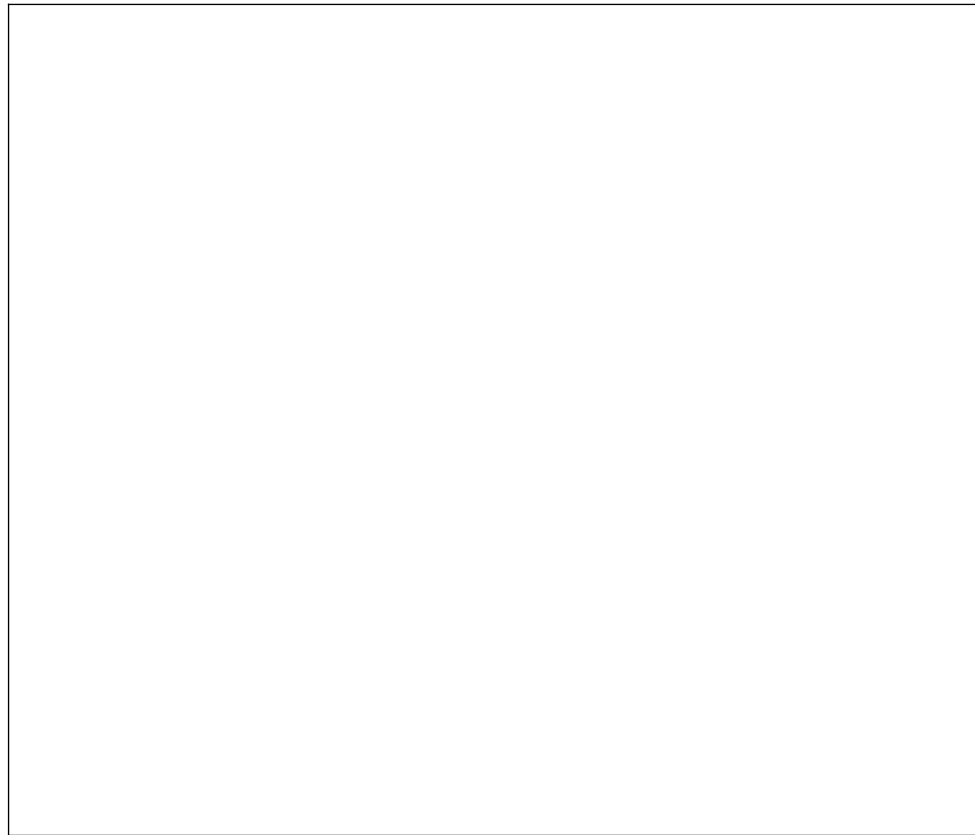
**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

EnPointe Dance Company has held weekly dance and performing arts training sessions throughout the year. EnPointe Dance company has put on two full scale performances during this 12 month period. EnPointe Dance Company was invited to, and took part in, The Mayor's Variety Show at The Hippodrome in February 2024. EnPointe Dance Company took part in the Darlington Community Carnival in June 2023 and the Darlington Mass Dance and Dance Festival in May 2024. EnPointe were invited to, and took part in, Hurworth's Summer Fayre in September 2023, putting on a performance for the community. EnPointe were also invited to, and took part in The Darlington Lion's Christmas Event in December 2023, performing for the community there also. EnPointe Dance Company also choreographed a performance for St Bedes Primary School and attended the Darlington school's dance festival at the Hippodrome alongside St Bedes Primary School in June 2023. EnPointe has hosted fundraising evening events in June 2023, September 2023 and October 2023, inviting those involved with the charity and members of the community to attend. EnPointe hosted it's christmas markets in December 2023, again for members of the community to attend alongside those involved with the charity. EnPointe hosted an outdoor fundraising event at Hamsterley forrest in April 2024. EnPointe Dance Company also held a fundraising evening in May 2024, including members of the community and their families.

**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**

EnPointe Dance Company has staged two full scale performances to the public alongside performing at, having been invited to, numerous community events hosted by the council and various organisations.

Section E	Financial review
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**Brief statement of the charity's policy on reserves**

As a newly formed charity EnPointe Dance Company does not yet have a reserves policy.

**Details of any funds materially in deficit**

**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
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<b>Section G</b>	<b>Declaration</b>
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The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	R Hillier	
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Full name(s)	REECE HILLIER	
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Position (eg Secretary, Chair, etc)	Trustee	
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Date	21/08/2024
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

EnPointe Dance Company

1202946

## Receipts and payments accounts

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For the period  
from

Period start date  
5/4/2023

To

Period end date  
5/31/2024

### 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 £
<b>A1 Receipts</b>					
Fees	10,800	-	-	10,800	-
Donations	200	-	-	200	-
Ticket sales	2,285	-	-	2,285	-
Fundraising	1,042	-	-	1,042	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	14,327	-	-	14,327	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	14,327	-	-	14,327	-
<b>A3 Payments</b>					
Studio rent	4,016	-	-	4,016	-
School hire	2,184	-	-	2,184	-
CDB Productions	2,381	-	-	2,381	-
Set supplies	727	-	-	727	-
Fundraising	633	-	-	633	-
Costumes/Props	2,938	-	-	2,938	-
Advertising/Promotional materials	283	-	-	283	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	13,162	-	-	13,162	-
<b>A4 Asset and investment purchases, (see table)</b>					
Equipment	682	-	-	682	-
	-	-	-	-	-
<b>Sub total</b>	682	-	-	682	-
<b>Total payments</b>	13,844	-	-	13,844	-
<b>Net of receipts/(payments)</b>	483	-	-	483	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	483	-	-	483	-

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>				
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>				
	Equipment	Charity	682	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>				
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	R Hillier T Mellor	REECE HILLIER TYLER MELLOR	21/08/24 21/08/24	