



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2020 Period start date To 31/03/2021

Period end date

Charity name: 136 Apologetics

Charity registration number: 1178419

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian religion in the United Kingdom for the benefit of the public through lectures, literature and courses concerning the history, philosophy and evidence for Christianity, and to advance public understanding of the faith
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	Due to Covid, the planned annual conference had to be cancelled. However, the charity continued Free resources were created and made available via the website. Additional video editing and sound software was obtained in order and online educational videos/ lectures were released and made freely available
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In adhering to the Charitable Objects, as set out in our governing document, and in the charity's promotion of education about Christianity (as set out in the commission's guidance on the Advancement of Religion for the Public Benefit) it is the belief of the trustees that '136 Apologetics' has had due regard for the Commission's guidance

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	<p>In person events/training/talks were not possible due to Covid. However, remote sessions were arranged with local churches and talks were delivered via video conferencing.</p> <p>Free resources were created and made available via the website for viewing/download for anyone with an interest in learning more about Christianity, and this website has been promoted via social media channels. As a result, the website has received considerable traffic.</p> <p>Video editing software which was obtained last year was used to create educational videos which are freely available on social media channels.</p>

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	The charity has covered all its costs, and has made planned purchases of necessary software. Sufficient funds were donated for all necessary costs and at the year end there was an acceptable level of cash remaining. There is no cause for concern as the nature of the charity's work means that overheads and costs are very small.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There are no plans at present to hold reserves as there are no essential ongoing costs to be covered.
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	As stated, we feel at present there is no need to accrue reserves as there are minimal overheads and no financial risks.
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	
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:		
Type of governing document (trust deed, royal charter)	Para 1.25	136 Apologetics is governed by its Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	136 Apologetics is a 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 or other trustees may only be appointed by the Board of Trustees. In the event that a new trustee is required, any member of the board may propose a suitable person for consideration. Following discussion (and possible informal interview) the Board will then vote on whether to accept the nominee.

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	136 Apologetics
Other name the charity uses	
Registered charity number	1178419
Charity's principal address	26 The Walk, Ystrad Mynach, CF82 7AH

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	Malcolm Craig Northwood	Chair		
2	David Jones	Trustee		
3	Clyde Thomas	Trustee		
4	Andrew Watt	Trustee		
5				
6				
7				
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9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>M C Northwood</i>	
Full name(s)	Malcolm Craig Northwood	
Position (eg Secretary, Chair, etc)	Chair	
Date	30/03/22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
136 Apologetics

No (if any)
1178419

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2020

To

Period end date
31/03/2021

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					
Ticketed events	112	-	-	112	-
Donations	805	-	-	805	-
Gift aid	88	-	-	88	-
Software refund	119	-	-	119	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,124	-	-	1,124	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,124	-	-	1,124	-
A3 Payments					
Website hosting/costs	437	-	-	437	-
Events advertising/promotion	162	-	-	162	-
Video and sound editing software	274	-	-	274	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	873	-	-	873	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	873	-	-	873	-
Net of receipts/(payments)	251	-	-	251	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	251	-	-	251	-

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	Cash at bank	251	-	-
		-	-	-
		-	-	-
	Total cash funds	251	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	