

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name

Charity No
(if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Theology School provides free Christian education to pastors and ministers worldwide. In 2023-2024, it expanded its mission by supporting Swindon Church, a new church plant in Swindon, UK. The charity aims to equip leaders with theological training and strengthen Christian communities globally.
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	In 2023-2024, Theology School provided free online theological education to pastors and ministers worldwide. It also supported Swindon Church by funding ministry resources such as Christian education materials (e.g., booklets, leaflets), marketing costs for outreaches, venue hire for Sunday services, and virtual meeting facilities like Zoom. These activities promote Christian education, leadership development, and community outreach, benefiting both global and local faith communities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the public benefit guidance published by the Charity Commission in determining the activities undertaken by the Charity.

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	In 2023-2024, Theology School provided free theological education to hundreds of pastors and ministers globally, equipping them for effective ministry. It also supported Swindon Church by funding resources, venue hire, and outreach efforts, enabling it to establish a local Christian community. These activities have strengthened church leadership, facilitated gospel outreach, and contributed to the spiritual and social well-being of communities, local and worldwide.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period, Theology School remained financially stable, with all income sourced from £1,000 in donations from its trustees. These funds supported free theological education, ministry resources, venue hire, outreach initiatives, and virtual meeting facilities. The cash balance carried forward into 2023 was £290.48. After expenditures aligned with the charity's objectives, the cash balance carried forward to 2024 is £233.84, with zero reserves. No significant financial risks were identified, and the charity continues to operate on a donation-funded model.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Theology School does not hold reserves, as all funds received are used directly to support its charitable activities, including free theological education, ministry resources, venue hire, outreach initiatives, and virtual meeting facilities. The charity operates on a donation-funded model, with trustees providing financial support as needed to sustain its mission.
Amount of reserves held	Para 1.22	Zero
Reasons for holding zero reserves	Para 1.22	Theology School holds zero reserves because it operates on a donation-funded model, where all funds are used immediately to support its activities. The charity's financial position is sustained through ongoing donations from trustees, ensuring funds are allocated directly to providing theological education, ministry resources, and supporting outreach initiatives. As a result, there is no need to hold reserves, as the charity's funding needs are met on a regular basis.
Details of fund materially in deficit	Para 1.24	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CIO foundation constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable incorporated organisation.
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	According to the CIO constitution registered with the Charity Commission in England and Wales (reg. no. 1179909), every charity trustee must be appointed by a resolution of the charity trustees; and, 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.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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	Theology School
Other name the charity uses	N/A
Registered charity number	1179909
Charity's principal address	27 Sandhill, Shrivenham, SN6 8BQ

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	Brendon Naicker			
2	Yan Shan Chen			
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Reference and Administrative details

(cont)

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	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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)		<i>Shan Chen</i>
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Full name(s)	Brendon Naicker	Yan Shan Chen
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Position (eg Secretary, Chair, etc)	Chair	Secretary
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Date	29/01/2025
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Theology School		Charity No	1179909		
		Company No			
Annual accounts for the period					
Period start date	03/04/2023	To	Period end date	02/04/2024	

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity

Income (Note 3)

Income and endowments from:

Donations and legacies

Charitable activities

Other trading activities

Investments

Separate material item of income

Other

Total

Expenditure (Notes 6)

Expenditure on:

Raising funds

Charitable activities

Separate material expense item

Other

Total

Net income/(expenditure) before tax for the reporting period

Tax payable

Net income/(expenditure) after tax before investment gains/(losses)

Net gains/(losses) on investments

Net income/(expenditure)

Extraordinary items

Transfers between funds

Other recognised gains/(losses):

Gains and losses on revaluation of fixed assets for the charity's own use

Other gains/(losses)

Net movement in funds

Reconciliation of funds:

Total funds brought forward

Total funds carried forward

Guidance Note

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
S01	1,000	-	-	1,000	
S02	-	-	-	-	-
S03	-	-	-	-	-
S04	-	-	-	-	-
S05	-	-	-	-	-
S06	290	-	-	290	-
S07	1,290	-	-	1,290	-
S08	-	-	-	-	-
S09	1,056	-	-	1,056	-
S10					
S11	-	-	-	-	-
S12	1,056	-	-	1,056	-
S13	234	-	-	234	-
S14	-	-	-	-	-
S15	234	-	-	234	-
S16	-	-	-	-	-
S17	234	-	-	234	-
S18	-	-	-	-	-
S19	-	-	-	-	-
S20	-	-	-	-	-
S21	-	-	-	-	-
S22	234	-	-	234	-
S23	-	-	-	-	-
S24	234	-	-	234	-

Theology School	Charity No	1179909

Section B Balance sheet

		Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Intangible assets (Note 15)	B01		-	-	-	-	-
Tangible assets (Note 14)	B02		-	-	-	-	-
Heritage assets (Note 16)	B03		-	-	-	-	-
Investments (Note 17)	B04		-	-	-	-	-
Total fixed assets	B05		-	-	-	-	-
Current assets							
Stocks (Note 18)	B06		-	-	-	-	-
Debtors (Note 19)	B07		-	-	-	-	-
Investments (Note 17.4)	B08		-	-	-	-	-
Cash at bank and in hand (Note 24)	B09		234	-	-	234	-
Total current assets	B10		234	-	-	234	-
Creditors: amounts falling due within one year (Note 20)	B11		-	-	-	-	-
Net current assets/(liabilities)	B12		234	-	-	234	-
Total assets less current liabilities	B13		234	-	-	234	-
Creditors: amounts falling due after one year (Note 20)	B14		-	-	-	-	-
Provisions for liabilities	B15		-	-	-	-	-
Total net assets or liabilities	B16		234	-	-	234	-
Funds of the Charity							
Endowment funds (Note 27)	B17		-	-	-	-	-
Restricted income funds (Note 27)	B18		-	-	-	-	-
Unrestricted funds	B19		-	-	-	-	-
Revaluation reserve	B20		-	-	-	-	-
Fair value reserve	B21		-	-	-	-	-
Total funds	B22		-	-	-	-	-

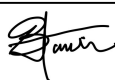
The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
	01/02/2025
Brendon Naicker	