



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From April 24 To March 25

Charity name: APT for Social Development

Charity registration number: 1196076

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1. The relief of those in need by reason of youth , age, ill health , disability and financial disadvantage by</p> <p>a) Supporting and training of Rehabilitation workers and volunteers in the techniques of APT to enable them to make assistive devices and equipment for those in need in Kenya</p> <p>b) Providing training</p> <p>2. To promote for the public benefit the conservation, protection and improvement of the physical and natural environment by promoting waste reduction, reuse and reclamation by recycling, use of recycled products and the provision of training in these activities</p> <p>3) To promote social inclusion for the public benefit by preventing people from becoming socially excluded</p>
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	<p>APT for Social Development is a charity working in Kenya and Wales supporting and training rehabilitation workers and volunteers in the techniques of appropriate paper-based technology (APT) to make bespoke postural support devices for people with disabilities in Kenya and household items in Wales.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The trustees have kept the focus of the Charity's activity on benefiting those involved in the production process as well as the children with disabilities and their families who are assessed for and receive the assistive devices made for them</p>

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 1.20T	<p>The volunteers in Wales were able to use the Talybont workshop to enable 2 adults with intellectual disabilities to continue attending on a regular basis with their support worker to make APT items. In the last 2 months of the reporting period, both participants decided they wanted a change and stopped attending. Due to a shortage of volunteers to run the workshop and a lack of funds, the trustees agreed to close the workshop, with a plan still to run ad hoc workshops on request. An APT taster session for children and stall at a local festival were provided publicising the charities work.</p> <p>In Kenya, the workshops in Njoro and Maua continued to produce devices which have been positively evaluated as benefitting children with disabilities and their families. The Njoro workshop, funded through the Potters House CBO Charity continued to be successful not only in its monthly assessments and production of over 200 devices a year but in training APTers from other organisations and in running the 2nd Annual APT Kenya network meeting which APT4SD helped to fund.</p> <p>The APT workshop in Maua was reestablished with the same APT workers under another organisation called Inclusive Communities for people with Disabilities still within Maua town, After funding workshop refurbishment in mid-24 the APTers were able to restart making devices for disabled children as well as other outreach work assessing and supporting children in the community. The charity provided full funding for the 2nd half of the year obtaining Grant funding in January 2025 covered workshop, staff and materials costs for the rest of the year. Virtual support around positioning and adaptations to devices was provided through WhatsApp messaging and video calls for individual children by our Physiotherapist Trustee on a regular basis</p>

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	No reserves
Amount of reserves held	Para 1.22	Zero
Reasons for holding zero reserves	Para 1.22	New charity is largely reliant on grants with funds mainly designated for specific activities so not yet able to build a reserve

Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Although ongoing funding is uncertain the trustees are still committed to the work of the charity. The trustees recognise the need for further trustees and volunteers.

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	A Wing Walk activity by one trustee to mark a significant birthday raised money to for initial running costs of the new Maua Workshop with smaller amounts from individual donors. Talybont workshop rent remained half the market price as an in-kind donation as is the time of all the volunteers
A description of the principal risks facing the charity	Para 1.46	Lack of funds, limited capacity of the three active trustees to apply for grants and/or fundraise

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Charitable Incorporated Organisation
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	Proposed and seconded by existing trustees,

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	Safeguarding policy Equality and Diversity Policy Environmental Policy
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	Maintained a working relationship with the APT Kenya workshop in Njoro supported by the Potters House CBO (since renamed Jabouri Foundation)
Other		

Reference and Administrative details

Charity name	APT for Social Development
Other name the charity uses	APT4SD , and Appropriate Paper Based Technology for Social Development
Registered charity number	1196076
Charity's principal address	24 PENPENTRE TALYBONT-ON-USK BRECON LD3 7YQ

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	Rachel Lindoewood	Chairperson		
2	Hilary Williams	Secretary		
3	Diane Lyle	Therapy Lead		
4				

Funds held as custodian trustees on behalf of others- None

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)		
Full name(s)	Dr Rachel Lindoewood	
Position (eg Secretary, Chair, etc)	Chairperson	

Date



Section A Receipts and payments

A4 Asset and investment purchases, (see table)			
Sub total			

Total payments			
Net of receipts/(payments)			
A5 Transfers between funds			
A6 Cash funds last year end	3763		
Cash funds this year end	3763		

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	<div> <div></div> <div>Unrestricted Funds</div> <div></div> </div>	<div></div> <div></div> <div></div>
	Total cash funds (agree balances with receipts and payments account(s))	<div></div> <div>Agreement Error</div>
		Unrestricted funds to nearest £
B2 Other monetary assets	<div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>	<div></div> <div></div> <div></div> <div></div> <div></div> <div></div>
	Details	Fund to which asset belongs
B3 Investment assets	<div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>	<div></div> <div></div> <div></div> <div></div> <div></div>
	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	<div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>	<div></div> <div></div> <div></div> <div></div> <div></div>

B5 Liabilities

Details

**Fund to which
liability relates**

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

Signature

Print N

Dr Rachel Li

M. Anderson

to (if any)

ounts

Period end date

Apr-24

CC16a

Total funds

Last year

to the nearest £

to the nearest £

[illegible]

[illegible]

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Amount due (optional)	When due (optional)

lame	Date of approval
ndoewood	05/02/2025

Date	(unrestricted)	legacy	(restricted)	income total
Balance 31.3.25	1801	598		
Apr-June	0.68			
julySept	0.29	350+website	32830.88	
oct-Dec	6.54	2099.17		
Jan -March		350		
total	7.51	4250.17	32830.88	37088.56

Payments for Maua worksPayments to Kenya from Legation other paymentsTotal

900		
795		
1901		
1193.5	3487.5	214.72
4789.5	3487.5	214.72

bank fe expenditure total

15	
15	
15	
15	
60	8551.72