

APOLLOS CLOTHING

England & Wales · Charity number 1205794

Details

Status Registered

Legal form CIO

Registered 2023-11-17

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

Contact

Address 485 Thorney Leys
Witney
OX28 5NR

Phone 07928015856

Email info@apollos.uk

Website www.apollos.uk

Activities

Objects: TO RELIEVE POVERTY OR FINANCIAL HARDSHIP BY PROVIDING PRIMARILY BUT NOT EXCLUSIVELY, CLOTHING AND FOOTWEAR TO THOSE IN CHARITABLE NEED AS A PRACTICAL EXPRESSION OF THE CHRISTIAN FAITH.

Activities: Eliminating clothing poverty, caring for the environment. We collect pre-loved and out-grown clothes, saving them from landfill and providing good quality, clean clothing to those most in need.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Environment/conservation/heritage, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£38,990	£8,144	-	-

Trustees

Name	Role	Appointed
TAMSIN GASKELL	Chair	2023-11-17
Andrew Kind		2023-11-17
Angelina Ntengaine Muller		2025-06-01
Christopher Gaskell		2023-11-17

APOLLOS CLOTHING

England & Wales - Charity number 1205794

Accounts

Apollos Clothing

Report and Accounts

Period 17th November 2023 to 31st
March 2025

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

APOLLOS CLOTHING
LEGAL & ADMINISTRATIVE DETAILS
FOR THE PERIOD 17 NOVEMBER 2023 TO 31 MARCH 2025

ADDRESS FOR CORRESPONDENCE	485 THORNEY LEYS WITNEY OXFORDSHIRE OX28 5NR
GOVERNING DOCUMENT	Constitution dated 17th November 2023
CHARITY REGISTRATION NUMBER	1205794
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Tamsin Gaskell (appointed Sept 2023) Andrew Kind (appointed Sept 2023) Christopher Gaskell (appointed Sept 2023) Angelina Ntengaine (appointed June 2025)
INDEPENDENT EXAMINER	Sarah Crispin ACA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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APOLLOS CLOTHING

REPORT OF THE TRUSTEES

FOR THE PERIOD 17 NOVEMBER 2023 TO 31 MARCH 2025

The Trustees have pleasure in submitting the Report and Accounts for the period 17 November 2023 to 31 March 2025.

Objects of the charity

The charity is governed by a constitution and is constituted as a charitable incorporated organisation. The charity's principal object, as set out in its governing document, is to eliminate clothing poverty and help the environment

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

Food and energy prices continue to rise, an increasing number of households in the UK are struggling to provide clothing for themselves or their growing families through the ever-changing seasons.

At the same time, almost 400,000 tonnes of used, but still wearable clothing ends up in UK landfills every year. At Apollos Clothing we set out to solve both of these problems.

We collect preloved and outgrown clothes, saving them from landfill and providing good quality, clean clothing to those most in need.

We wash and iron donated clothes and give them to our clients, according to their needs, in hand-made bags, made by our sewing squad. The bags are made from fabric that would otherwise go to landfill. Our sewing squad also fix and mend clothes that can still serve a purpose. School uniform is particularly in demand.

Donations of money are used for various purposes, such as running our washing machines, providing sewing equipment to our sewing squad, buying new underwear for clients or purchasing specific items that may be required by our clients but we do not have in stock.

During this period Apollos Clothing has provided clothing to 1,858 individuals and saved 5,527 tonnes of textile waste from local landfill. Apollos Clothing has assisted over 25 local organisations during this time.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

During the period, income was £38,990 and expenditure was £8,144. As a result the cash held by the charity at the end of the period was £30,847, of which £6,832 was unrestricted and could be used for any charitable purpose.

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £7500 (which equates to about 3 months of unrestricted expenditure) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £6,832 and the Trustees are aware the charity is not complying with its reserves policy, however many of the restricted funds cover the main activities of charity.

Governance

Responsibility for setting policy and for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity. Potential new trustees are recommended to the board, interviewed by the Chair and voted in by the existing Trustees, by majority vote. Trustees' term of service is 2 years.

Risk statement

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:



C Gaskell (Oct 24, 2025 10:45:02 GMT+1)

Chris Gaskell

Date: Oct 24, 2025

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
APOLLOS CLOTHING

I report to the trustees on my examination of the accounts of Apollos Clothing ('the charity') for the period 17 November 2023 to 31 March 2025 on pages 5 to 7 following.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 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.

Sarah Crispin

Sarah Crispin (Nov 3, 2025 15:53:02 GMT)

Sarah Crispin ACA
Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: Nov 3, 2025

APOLLOS CLOTHING
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD 17 NOVEMBER 2023 TO 31 MARCH 2025

	Notes	<u>Unrestricted Funds</u>		Restricted	2025
		General Funds £	Designated Funds £	Funds £	£
<i>Income receipts</i>					
Donations		10,689	-	4,340	15,029
Grants		250	-	22,500	22,750
Sales		630	-	-	630
Gift Aid		562	-	-	562
Other		20	-	-	20
<i>Total receipts</i>		<u>12,150</u>	<u>-</u>	<u>26,840</u>	<u>38,990</u>
<i>Payments</i>					
Payments in relation to charitable activities undertaken directly	2	5,220	-	2,923	8,144
<i>Total payments</i>		<u>5,220</u>	<u>-</u>	<u>2,923</u>	<u>8,144</u>
Net of receipts / (payments) before		6,930	-	23,917	30,847
Transfers between funds	3	(98)	-	98	-
<i>Net movement in funds</i>		<u>6,832</u>	<u>-</u>	<u>24,015</u>	<u>30,847</u>
Cash funds as at last period end		-	-	-	-
<i>Cash funds at this period end</i>	A	<u>6,832</u>	<u>-</u>	<u>24,015</u>	<u>30,847</u>

The notes on pages 7 form part of these accounts.

APOLLOS CLOTHING
STATEMENT OF ASSETS AND LIABILITIES
AS AT THE PERIOD ENDED 31 MARCH 2025

	Notes	<u>Unrestricted Funds</u>		Restricted funds	2025
		General funds	Designated funds		
		£	£	£	£
A Cash funds					
Cash at bank with immediate access		6,832	-	24,015	30,847
		<u>6,832</u>	<u>-</u>	<u>24,015</u>	<u>30,847</u>
B Other monetary assets					
Gift aid due to charity		429	-	-	429
		<u>429</u>	<u>-</u>	<u>-</u>	<u>429</u>
C Liabilities					
Falling due within one year					
Independent Examination fee		750	-	-	750
Consultancy fee		3,000	-	-	3,000
Total		<u>3,750</u>	<u>-</u>	<u>-</u>	<u>3,750</u>

D Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf by:

C Gaskell

C Gaskell (Oct 24, 2025 10:45:02 GMT+1)

Chris Gaskell

Date: Oct 24, 2025

The notes on pages 7 form part of these accounts.

APOLLOS CLOTHING

NOTES TO THE ACCOUNTS

FOR THE PERIOD 17 NOVEMBER 2023 TO 31 MARCH 2025

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	<u>Unrestricted Funds</u>		Restricted Funds	2025
	General funds	Designated funds		
	£	£	£	£
2 Payments in relation to charitable activities undertaken directly				
Office and Admin expenses	1,677	-	-	1,677
Professional services	250	-	-	250
Raising funds	600	-	-	600
Utilities and Subscriptions	519	-	-	519
Clothing and related purchases	483	-	2,923	3,407
Buildings/equipment	549	-	-	549
Other costs	1,142	-	-	1,142
	<u>5,220</u>	<u>-</u>	<u>2,923</u>	<u>8,144</u>

3 Movement of funds

	Opening balance	Receipts	Payments	Transfers	Closing balance
	£	£	£	£	£
General funds	-	12,150	(5,220)	(98)	6,832
Restricted funds					
Underwear	-	500	-	-	500
Shoes and footwear	-	2,400	(2,498)	98	-
Premises costs	-	21,000	-	-	21,000
Clothing for asylum seekers/refugees	-	1,840	(225)	-	1,615
Donation for moving costs	-	900	-	-	900
Socks	-	200	(200)	-	-
	<u>-</u>	<u>26,840</u>	<u>(2,923)</u>	<u>98</u>	<u>24,015</u>
Total funds	<u>-</u>	<u>38,990</u>	<u>(8,144)</u>	<u>-</u>	<u>30,847</u>

A large grant and a smaller donation were received towards premises costs at the end of the accounting period. The funds will be spent in the following year.