



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/04/2019 Period start date To 31/03/2020

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	<b>The second annual conference was held in October 2019.</b> <b>Free resources were created and made available via the website.</b> <b>Meetings were held with several churches in order to organise free events for anyone who would be interested in learning more about Christianity and the evidences for its truth.</b> <b>In addition, video editing software was obtained in order to create online educational videos/ lectures which will be freely available.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>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</b> <b>'136 Apologetics' has had due regard for the Commission's guidance</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
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><b>The second annual conference was held in October 2019, which was well attended provided training and education in the evidences for the Christian faith.</b></p> <p><b>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.</b></p> <p><b>Meetings were held with several churches in order to organise free events for anyone who would be interested in learning more about Christianity and the evidences for its truth. Several churches expressed an interest and we hope to hold free events in 2021.</b></p> <p><b>In addition, video editing software was obtained in order to create online educational videos/ lectures which will be freely available. It will require training before this can be used, and we hope to begin creating these videos later in 2020.</b></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	<b>The charity has covered all its costs, which are negligible. However, there will need to be greater fundraising effort for the coming year as there are now minimal funds available for the coming year. There is no cause for concern though as there are no plans to increase outgoings in the near future- the nature of the charity's work means that overheads and costs are very small.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>There are no plans at present to hold reserves as there are no essential ongoing costs to be covered.</b>
Amount of reserves held	Para 1.22	<b>£0</b>
Reasons for holding zero reserves	Para 1.22	<b>As stated, we feel at present there is no need to accrue reserves as there are minimal overheads and no financial risks.</b>
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	<b>136 Apologetics is governed by its Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>136 Apologetics is a CIO</b>
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	<b>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.</b>

### 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				
8				
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	24/01/21	





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  
01/04/2019

To

Period end date  
31/03/2020

### 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 £
<b>A1 Receipts</b>					
Ticketed events	67	-	-	67	-
Donations	30	-	-	30	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	97	-	-	97	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	97	-	-	97	-
<b>A3 Payments</b>					
Website hosting/costs	301	-	-	301	-
Events advertising/promotion	78	-	-	78	-
Video editing software	80	-	-	80	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	459	-	-	459	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	459	-	-	459	-
<b>Net of receipts/(payments)</b>	- 362	-	-	- 362	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	- 362	-	-	- 362	-

## 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>	Cash at bank	24	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	24	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	