CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date 01/04/25 To Period end date 31/03/26

Charity name: Apollos Clothing

Charity registration number: 1205794

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**Apollos Clothing exists to eliminate clothing poverty and help the environment.**
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	**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.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**The Trustees have regard to the guidance issued by the Charity Commission on public benefit.**

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	**During this period Apollos Clothing has provided clothing to 1144 individuals and saved 7.6 Tonnes of textile waste from local landfill. Apollos Clothing has assisted over 35 local organisations during this time.**

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**Apollos Clothing is predominantly grant funded at this stage.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**Apollos Clothing keeps 3 months operating costs in reserve in a bank savings account**
Amount of reserves held	Para 1.22	**£11,500**
Reasons for holding zero reserves	Para 1.22	**NA**
Details of fund materially in deficit	Para 1.24	**NA**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**NA**

Structure, Governance and Management

Description of charity's trusts:		**Foundation Model Constitution**
Type of governing document (trust deed, royal charter)	Para 1.25	**Governing Document**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**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	**Trustees are recommended to the board, interviewed by the Chair and voted in by the Trustees. Trustees' term of service is 2 years.**

Reference and Administrative details

Charity name	Apollos Clothing
Other name the charity uses	
Registered charity number	1205794
Charity's principal address	485 Thorney Leys Witney OX28 5NR

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	Tamsin Gaskell	Chair	Sep 23 - Date	
	2	Andy Kind		Sep 23 - Date	
	3	Chris Gaskell	Treasurer	Sep 23 - Date	
	4	Angelina Ntengaine		Jun 25 - Date	

Funds held as custodian trustees on behalf of others

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA

Declarations

Name: **Chris Gaskell**

Position: **Trustee and Treasurer**

Signature: 

Date: **23/05/26**

Apollos Clothing

Report and Accounts
Year ended 31st March 2026

Stewardship
Active generosity

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

APOLLOS CLOTHING

LEGAL & ADMINISTRATIVE DETAILS

FOR THE YEAR ENDED 31 MARCH 2026

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	Nicola Harrison CA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period 1st April 2025 to 31st March 2026

Charity name: Apollos Clothing

Charity registration number: 1205794

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	**Apollos Clothing exists to eliminate clothing poverty and help the environment.**
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.	**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.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	**The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.**

Achievements and Performance

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.	**During this period Apollos Clothing has provided clothing to 1144 individuals and saved 7.6 tonnes of textile waste from local landfill. Apollos Clothing has assisted over 35 local organisations during this time.**

Financial Review

Review of the charity's financial position at the end of the period	**Apollos Clothing is predominantly funded by grants and donations.**
Statement explaining the policy for holding reserves stating why they are held	**Apollos Clothing keeps 3 months operating costs in reserve in a bank savings account**
Amount of reserves held	**£11,500**
Reasons for holding zero reserves	**N/A**
Details of fund materially in deficit	**N/A**
Explanation of any uncertainties about the charity continuing as a going concern	**N/A**

Structure, Governance and Management

Type of governing document (trust deed, royal charter)	**Constitution dated 17th November 2023**
How is the charity constituted? (e.g unincorporated association, CIO)	**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	**Trustees are recommended to the board, interviewed by the Chair and voted in by the Trustees. Trustees' term of service is 2 years.**

Reference and Administrative details

Charity name	Apollos Clothing
Registered charity number	1205794
Charity's principal address	485 Thorney Leys Witney OX28 5NR

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year
1. Tamsin Gaskell	Chair	Sep 23 - Date
2. Andy Kind		Sep 23 - Date
3. Chris Gaskell	Treasurer	Sep 23 - Date
4. Angelina Ntengaine		Jun 25 - Date

Declarations

This report has been agreed by trustees and signed on their behalf by:

Name: **Chris Gaskell**

Position: **Trustee and Treasurer**

Signature: Chris Gaskell
Chris Gaskell (Oct 23, 2026 10:20:46 GMT+1)

Date: Oct 23, 2026

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 year ended 31 March 2026 on pages 6 to 8 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.

Nicola Harrison
Nicola Harrison (Oct 29, 2026 09:51:36 GMT)

Nicola Harrison CA
Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: Oct 29, 2026

APOLLOS CLOTHING

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2026

	Notes	Unrestricted Funds General Funds £	Designated Funds £	Restricted Funds £	2026 £	2025 £
Income receipts						
Donations		25,206	-	-	25,206	15,029
Grants		-	-	28,029	28,029	22,750
Sales		2,197	-	-	2,197	630
Gift Aid		2,480	-	-	2,480	562
Other		91	-	-	91	20
Total receipts		29,973	-	28,029	58,003	38,990
Payments						
Payments in relation to charitable activities undertaken directly	2	21,146	-	38,850	59,996	8,144
Grants paid in relation to charitable activities undertaken by others		-	-	-	-	-
Total payments		21,146	-	38,850	59,996	8,144
Net of receipts / (payments) before		8,828	-	(10,821)	(1,993)	30,847
Transfers between funds	3	(9)	-	9	-	-
Net movement in funds		8,819	-	(10,812)	(1,993)	30,847
Cash funds as at last period end		6,832	-	24,015	30,847	-
Cash funds at this period end	A	15,651	-	13,203	28,854	30,847

The notes on page 8 form part of these accounts.

APOLLOS CLOTHING

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 MARCH 2026

	Notes	Unrestricted Funds: General funds £	Unrestricted Funds: Designated funds £	Restricted funds £	2026 £	2025 £
A Cash funds						
Cash at bank with immediate access		15,651	-	13,203	28,854	30,847
		15,651	-	13,203	28,854	30,847
B Other monetary assets						
Gift aid due to charity		1,478	-	-	1,478	429
		1,478	-	-	1,478	429
C Liabilities						
Falling due within one year						
Independent Examination fee		990	-	-	990	750
Consultancy fee		-	-	-	-	3,000
Total		990	-	-	990	3,750

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:

Chris Gaskell
Chris Gaskell (Oct 23, 2026 10:20:46 GMT+1)

Chris Gaskell

Date: Oct 23, 2026

The notes on page 8 form part of these accounts.

APOLLOS CLOTHING

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2026

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.

2 Payments in relation to charitable activities undertaken directly

	Unrestricted Funds				
	General funds	Designated funds	Restricted Funds	2026	2025
	£	£	£	£	£
Office and Admin expenses	3,691	-	-	3,691	1,677
Professional services	2,941	-	4,823	7,764	250
Raising funds	6,113	-	-	6,113	600
Utilities and Subscriptions	929	-	-	929	519
Clothing and related costs	2,898	-	10,477	13,375	4,549
Buildings/equipment	3,620	-	23,550	27,170	549
Insurance	205	-	-	205	-
Independent examination	750	-	-	750	-
	21,146	-	38,850	59,996	8,144

3 Movement of funds

	Opening balance	Receipts	Payments	Transfers	Closing balance
	£	£	£	£	£
General funds	6,832	29,973	(21,146)	(9)	15,651
Restricted funds					
Underwear	500	1,236	(1,545)	-	192
Shoes and footwear	1	2,080	(1,058)	-	1,022
Premises costs	21,000	2,550	(23,550)	-	-
Clothing for asylum seekers/refugees	1,615	-	(1,624)	9	-
Donation for moving costs	900	-	(900)	-	-
School uniform	-	8,163	(5,450)	-	2,713
Washing/drying costs	-	1,000	(801)	-	199
Contractors	-	10,000	(3,923)	-	6,077
Clothing stock	-	3,000	-	-	3,000
	-	-	-	-	-
	24,015	28,029	(38,850)	9	13,203
Total funds	30,847	58,003	(59,996)	-	28,854