



The Council On Christian Approaches To Defence And Disarmament Limited

(BRITISH GROUP)
(Company Number : 00859429)

ANNUAL REPORT 2020 – 2021



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REPORT OF THE COMMITTEE OF MANAGEMENT 2020-2021

The Committee of Management present their report for the financial year ended 5th April 2021. The Committee of Management members serve as Directors of the Company but also act as Trustees of the Charity, the Council on Christian Approaches to Defence and Disarmament Ltd.

ACTIVITIES

The activities of the Council are concerned with the advancement of the Christian religion particularly as it bears on such questions as the defence and security of nations and the promotion of world peace. The distinctive contribution of CCADD is to provide a meeting place for Christians of widely differing views. CCADD as a corporate entity does not advocate any particular defence or disarmament policy.

COMMITTEE OF MANAGEMENT

Paul Schulte stood down as Co-Chair in October 2020. The Management Committee of CCADD is enormously grateful to Paul for his work as Co-Chair of CCADD since December 2009 and have valued having such an effective ambassador for the organisation.

In November 2020, the Management Committee appointed Revd Rosemary Durward to the position of Co-Chair recognising the gifts and experience that she will bring to the role.

The following members of the Council have served on the Committee of Management during the year:

Francesca Akhtar
Peter Burt
Revd Rosemary Durward
Revd Roy Hemmings
Professor Beatrice Heuser
Steve Hucklesby
Dr Tony Kempster
Sister Louisa Poole

Paul Schulte
Simon Webb

Revd Roy Hemmings was due to retire from the Committee by rotation at the 2020 Annual General Meeting. He presented himself for re-election and was re-elected unanimously.

FINANCIAL STATEMENT AND STATE OF AFFAIRS

The financial statement and state of affairs are shown in the accounts on pages 5 - 10. Advantage has been taken of the special exemptions applicable to small companies.

By order of the Committee of Management

Revd Rosemary Durward and Steve Hucklesby (Co-Chairs)

REPORT ON ACTIVITIES APRIL 2020 – APRIL 2021

From the Co-Chairs

As is the case for many of us, this year has been a year like none other for CCADD. The COVID-19 pandemic has devastated populations and economies and placed health systems under severe strain. For many countries, the recession caused by COVID-19 has reversed development gains of the past decade. The full impact on security and conflict is yet to be realised.

For CCADD, COVID-19 has necessitated a new way of working with all meetings held online. This has enabled many more members to be present and meetings now attract around 40 people. CCADD meetings have been held monthly since November 2020 with a commitment to continue monthly, with the exception of August and December. Opportunities for participation without geographical constraint and the regularity of meetings have helped CCADD to attract new members.

The year has also seen the publication of the UK Integrated Review on Security, Defence, Development and Foreign Policy.

This review provides one of four themes for discussion this year. The programme will also include sessions on various aspects of defence ethics, WMD, emerging technology, and military leadership, development and education.

The following meetings have been held online (via Zoom) since July 2020:

26th November – **Abigail Watson**: ‘Understanding the True Risks of Contemporary Conflict’

2021

15th January – **Dr John Freeman**: ‘Preventing the Malign Use of Bio-Agents: Risks, Remedies and the 2021 BWC Review Conference’

26th February – **Rabbi Laura Janner-Klausner**: ‘Building Resilience in War and Peace’

23rd March – **Revd Nicholas Mercer**: ‘Human Rights on the Battlefield’

13th April – **Paul Schulte**: ‘Misguided Treaties have Foreseeably Bad Consequences: Ethical Objections to the Treaty on the Proliferation of Nuclear Weapons’

11th May – **Professor Beatrice Heuser**: ‘How Innocent are Civilians?’

8th June – **Major General (Retired) Tim Cross, CBE**: ‘Can a Christian Serve in the Military?’

Co-Chair, Stephen Hucklesby, representing the CCADD Management Committee, supported the International Conference on Christian Approaches to Defence and Disarmament in their conference, ‘Peace and Security in the Nuclear Age’, held online in November 2020. Revd Rosemary Durward presented a paper in response to the keynote speaker Edy Korthals Altes.

We are delighted that CCADD Vice-President Prof Nigel Biggar was recognised with a CBE in the Queen’s Birthday Honours list.

Nigel has been active in seeking to preserve academic freedom against what he sees as a worrying tide of self-censorship in this age of social media. An important aspect of CCADD's ethos is rigorous enquiry and courteous challenge between people with different viewpoints and perspectives, in a safe space, usually under the Chatham House Rule. In this way, CCADD contributes to fundamental principles of freedom, necessary for learning and education.

Membership

Membership now stands at 49 individual members.

This includes 12 members who have joined in the past year.

HONORARY TREASURER'S REPORT

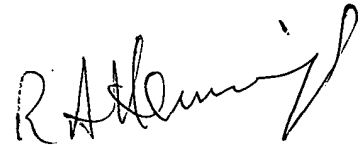
Year ended 5 April 2021

The account shows a deficit of £1,351. Last year's accounts reflected a surplus that resulted from the hosting by CCADD UK of the international conference. The return to a deficit reflects the situation over recent years. Moreover, because of the COVID pandemic and the resulting lockdown, there was no income from activities in support of the Charity's objectives.

The deficit is less than in previous years due to two factors: increased membership, a trend that seems to be ongoing into the start of this financial year; and reduced expenditure, in part because of the reduced expenditure on meetings due to on-line talks and meetings.

If the progress now being made continues, this improvement in the financial position may, it is hoped, also continue.

It should be noted that the General Fund includes a figure of £1,765 held as a potential donation towards future Conferences.

A handwritten signature in black ink, appearing to read 'R A Hemmings', with a stylized flourish at the end.

April 2021

Roy A Hemmings

The Council on Christian Approaches to Defence and Disarmament Ltd.

**STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING THE
INCOME AND EXPENDITURE ACCOUNT**

FOR THE YEAR ENDED 5th APRIL 2021

	Notes	2020-21 General Fund (unrestricted)	2019-2020 General Fund (unrestricted)
Incoming Resources	1, 2		
Donations and Subscriptions		3,279	2,743
Donations to Conference		N/A	7,825
Income from Activities in furtherance of the Charity's objects		0	5,305
Investment Income		5	34
<i>Total, Incoming Resources</i>		<u>3,284</u>	<u>15,907</u>
Resources Expended			
Expenditure in furtherance of Charity's objects	3	4,622	15,852
Management and Administration	7	13	13
<i>Total, Resources Expended</i>		<u>4,635</u>	<u>15,865</u>
Net Incoming/(outgoing) resources		(1,351)	42
Funds brought forward		<u>11,737</u>	<u>11,695</u>
<i>Funds Carried Forward</i>		<u>10,386</u>	<u>11,737</u>

The Company has no gains or losses other than those recognised in the income and expenditure account, all of which arise from continuing operations.

The Council on Christian Approaches to Defence and Disarmament Ltd.

BALANCE SHEET AS AT 5th APRIL 2021

	Notes	General Fund (unrestricted) 2020-2021	General Fund (unrestricted) 2019-2020	General Fund (unrestricted) 2018-2019
Fixed Assets	1, 4			
Tangible Assets				
Current Assets	5			
Debtors		552	1,002	504
Cash at Bank	4,238	<u>9,834</u>	<u>12,575</u>	<u>11,191</u>
CCLA-COIF deposit fund	5,587			
Petty Cash	9			
		10,386	13,577	11,695
<i>Net Current Assets</i>		<u>10,386</u>	<u>13,577</u>	<u>11,695</u>
Liabilities,				
Creditors	6	0	1840	
Total Assets less Liabilities		<u>10,386</u>	<u>11,737</u>	<u>11,695</u>
Reserves				
General Fund (unrestricted)		<u>10,386</u>	<u>11,737</u>	<u>11,695</u>

The accounts were approved and signed by the Committee of Management on 15th June 2021 .

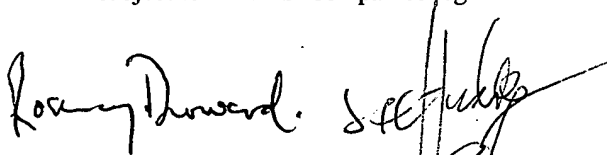
The accounts for the year ending 5 April 2021 were prepared in accordance with the following exemptions:


The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006;

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts;

The Company is exempt from the requirements relating to preparing audited accounts in accordance with Section 477 of the Companies Act 2006;

These Accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.


Rosemary Durward and Steve Hucklesby, Co-Chairs


Roy Hemmings, Honorary Treasurer

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 5th APRIL 2021

1. ACCOUNTING POLICIES

The Accounts have been prepared under the historical cost convention and in accordance with "Accounting and Reporting by Charities" the Statement of Recommended Practice (SORP) issued by the Charity Commissioners in 2005, the Companies Act 2006, and FRS 102, issued by the Financial Reporting Council on 14 March 2013.

Income

Income consists of donations, subscriptions, grants, and the proceeds from the sale of publications.

Depreciation

Depreciation has been provided in the accounts at the following rate to write off the assets over their estimated useful lives:

Office equipment 12.5%

FRSI-Cash Flow Statement

Under financial reporting standard No. 1 the company qualifies as small and is therefore exempt from the requirement to prepare a cash flow statement.

2. INCOME

	2020-2021 General Fund	2019-2020 General Fund
<i>Donations, Subscriptions and Similar Incoming Resources:</i>		
Donations and Subscriptions	2,785	2,245
Donations to Conference	N/A	7,825
Income Tax Recovered less £58 adjustment for over-estimate from 2020 (944 received not 1,002)	494	498
	3,279	<u>10,568</u>
<i>Income from Activities in furtherance of Charity's Objectives:</i>		
Conference Fees	N/A	5,087
Revenue from Meetings (paid into petty cash)	0	218
Sale of Publications/Royalties	0	0
	0	<u>5,305</u>
Investment Income	<u>5</u>	<u>34</u>
<u>Total Income</u>	<u>3,284</u>	<u>15,907</u>

The Council on Christian Approaches to Defence and Disarmament Ltd.

**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 5th APRIL 2021
(Continued)**

3. Charitable Expenditure

	2020-21 General Fund	2019-20 <u>General Fund</u>
<i><u>Expenditure in furtherance of the Charity's Objects:</u></i>		
<u>International Conference</u>	0	<u>10,247</u>
<u>Expenses of Other Meetings</u>	0	<u>836</u>
	0	<u>11,083</u>
<i><u>Support Costs:</u></i>		
<u>Salary and National Insurance</u>	4,622	4,622
<u>Printing and Office Expenses (including website)</u>	0	147
		<u>4769</u>
<u>Total Expenditure</u>	<u>4,622</u>	<u>15,852</u>

4. Tangible Assets

As at 5 April 2020, fully written-down assets originally costing £1,980 were still in use.

5. Debtors

<u>Income Tax Repayable on Gift Aid</u>	552	<u>1,002</u>
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6. Creditors

0	1840
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7. Administrative Expenses

<u>Company Registration Fee</u>	<u>13</u>
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NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 5th APRIL 2021 (Continued)

8. STATEMENT OF THE TRUSTEES RESPONSIBILITIES

Company Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements, Trustees are required to:

- maintain proper accounting records which disclose with reasonable accuracy at any time the financial position of the Council
- select suitable accounting policies and then apply them consistently • make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue operating.

The Trustees are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

9. TRUSTEES No Trustee received any remuneration from the Charity.

10. INDEPENDENT EXAMINER'S REPORT

to the Trustees of the Council on Christian Approaches to Defence and Disarmament Ltd.

Statement

I have examined the accounts and checked them against relevant documents which have been supplied to me by the Honorary Treasurer. I confirm that the accounts provide a true and accurate record of income and expenditure over the past year, and of the current financial position of the Charity.

Recommendation

I recommend that the Trustees should approve the annual accounts for submission to the Annual General Meeting of the Charity.

Roland H. Smith

Roland H. Smith
Independent Examiner

10 June 2021

**The Council on Christian Approaches to Defence and
Disarmament Limited**
Incorporated as a Charity No. 245130 and registered in England
as a Limited Company No. 00859429
Registered Office: 5 Cubitt's Meadow, Buxton, Norwich, NR10 5EF