

# C3 London Church

England & Wales · Charity number 1182833

## Details

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**Other names** C3 FULHAM

**Status** Registered

**Legal form** CIO

**Registered** 2019-04-05

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

## Contact

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**Address** Flat 1  
19 Hartington Road  
London  
W4 3TL

**Phone** 0000000000

**Email** [hello@c3london.com](mailto:hello@c3london.com)

**Website** [www.c3london.com](http://www.c3london.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE, FOR THE PUBLIC BENEFIT:-4.1. TO ADVANCE THE CHRISTIAN FAITH, IN ACCORDANCE WITH THE STATEMENT OF FAITH, IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES FROM TIME TO TIME THINK FIT; AND4.2. TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES FROM TIME TO TIME THINK FIT.

**Activities:** C3 London wants to help Londoners find their best life. We run church services, courses and connect groups. These activities provide a welcoming environment for people to connect with God and others.

## Classification

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- **How:** Provides Other Finance, Provides Services
- **What:** Disability, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- Hammersmith And Fulham

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£183,890	£184,543	-	-
2024-03-31	£159,276	£184,591	-	-
2023-03-31	£580,592	£24,277	£556,315	1
2022-03-31	£0	£0	-	-
2021-03-31	£0	£0	-	-

## Trustees

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Name	Role	Appointed
Haylee Elizabeth Hooks		2023-10-24
Jason Scott Henderson		2021-06-13
MALGORZATA KIELMEL DENHAM		2023-10-19
Matthew Thomas Peckett		2025-07-27
Philip Michael Hubbard		2020-01-31

**C3 London Church**

England & Wales - Charity number 1182833

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# Accounts

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Charity Registration Number: 1182833

# **C3 LONDON CHURCH**

A CHARITABLE INCORPORATED ORGANISATION

## **TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

FOR THE YEAR ENDED  
31 MARCH 2025

**C3 London Church  
Flat 1  
19 Hartington Road**

**LONDON  
hello@c3london.com**

# C3 LONDON CHURCH

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## **C3 LONDON CHURCH**

### **LEGAL AND ADMINISTRATIVE INFORMATION**

FOR THE YEAR ENDED 31 MARCH 2025

<b>Trustees</b>	E J Turner J Henderson P Hubbard M Denham H Hooks
<b>Charity Number</b>	1182833
<b>Registered Office</b>	Flat 1 19 Hartington Road LONDON W4 3TL
<b>Independent Examiner</b>	Steven Case (MAAT) Finance Box Limited 128B The Street Rustington West Sussex BN16 3TT

# **C3 LONDON CHURCH**

## **TRUSTEES' REPORT**

FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their annual report and financial statements for the year ended 31 March 2025.

### **Reference and Administration Details**

The charity's name is C3 London Church.

Charity Registration Number: 1182833

Registered office: Flat 1, 19 Hartington Road, Chiswick, London, W4 3TL

### **Objects and Activities**

The main objects of the charity are, for the public benefit:

1. to advance the Christian faith, in accordance with the Statement of Faith, in such ways and in such parts of the United Kingdom or the world as the Charity Trustees from time to time think fit; and
2. to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds and support in such parts of the United Kingdom or the world as the Charity Trustees from time-to-time think fit.

In planning the activities of the charity, the trustees have considered the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

### **Achievements and performance**

C3 London exists to help Londoners know Jesus, find community, discover their purpose and experience new life. C3 London Church runs Church Services, short courses and small groups to provide Christian education, training and community, these activities provide a welcoming environment for people to connect with God and with others. C3 London also partners with local and global organisations to bring compassion and justice to those in need, and help train and resource other churches.

The church congregation continued to grow throughout the period covered by the report, with attendance averaging 79 people in-person each week by March 2025, including a weekly average of 8 children and 4 new visitors. Livestreaming of services has continued to support those not able to attend in person with an average of 15 devices online.

This increased growth, and subsequent increase in giving has also allowed us to employ a church administrator two days a week to help organise church activities, events and communications.

In November 2023, the church moved services to a new venue for services and events. This new location allowed for continued growth in Sunday services across the year and after launching C3 Kids Program in March 2024, this program has encouraged more families with young children to join the church.

We continued our partnerships with the Baron's Court Project, a day centre in Hammersmith and Fulham that supports people that are on low income, homeless and/or vulnerable to mental health issues, Daniel's Den, a local parent and toddler group, and A21, a charity that works to eradicate human trafficking. We also sponsor a number of children through Compassion UK. The charity also supported C3 Alive Church in Uganda with the Purchase and building of a new church

## Financial Review

Throughout the period covered by this report, the charity received donations and gifts totalling £173,901 (2024: £150,580). The CIO maintains significant reserves saved in separate accounts, and the trustees remain confident that the activities of the charity can be maintained throughout any significant period of reduced funding.

At the end of the year, the charity had unrestricted funds of £530,347 (2024: £531,000).

## Structure, Governance and Management

C3 London Church (the CIO) is a Charitable Incorporated Organisation registered with the Charity Commission, as C3 Fulham, on 5 April 2019.

## Trustees

The Trustees and officers who served during the year and since the year end were as follows:

EJ Turner

J Henderson

P Hubbard

M Denham

H Hooks

## Review of the year and the plan for the future

2024/25 was a year of continued growth and impact as a church. With a year in our new premises, the church continued to grow and establish a greater reach into our local community. The church was able to bring on a part-time administrator to help support the Lead Pastors with the day-to-day running of the church. Moving into the future the plan is to provide more education and training to our volunteer teams, in order to provide more small groups to help build community across the city, and increase our investment into C3 Kids. We are also looking for opportunities to support the young adult and university demographic of our surrounding boroughs.

This report was approved by the trustee and signed on its behalf by:



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J S Henderson  
Trustee

Date: 2025-12-30

## C3 LONDON CHURCH

### INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 MARCH 2025

I report to the Trustees on my examination of the financial statements of C3 London Church (the charity) for the year ended 31 March 2025.

#### **Responsibilities and basis of report**

As the Trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. 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**

Since the charity's gross income exceeded £25,000 you must have an examiner. I am a member of a body listed in section 145 of the 2011 Act and confirm that I am qualified to undertake the examination because I am a Licensed Accountant and Member of the Association of Accounting Technicians (MAAT), which is one of the listed bodies.

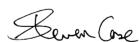
Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015. I have completed my examination. I confirm that no 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 respect of the charity as required by section 130 of the 2011 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

#### **Finance Box Limited**



#### **Steven Case (MAAT)**

128B The Street  
Rustington  
BN16 3DA

## C3 LONDON CHURCH

### STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2025

<b>Recommended categories by activity</b>	<b>Notes</b>	<b>Unrestricted funds £</b>	<b>Total Funds 2025 £</b>	<b>Total Funds 2024 £</b>
<b>Income and endowments from:</b>				
Donations and legacies	2	173,901	173,901	150,580
Investments	3	9,989	9,989	8,696
<b>Total</b>		<b>183,890</b>	<b>183,890</b>	<b>159,276</b>
<b>Expenditure on:</b>				
Charitable activities	4	178,718	178,718	184,591
Other	5	5,825	5,825	-
<b>Total</b>		<b>184,543</b>	<b>184,543</b>	<b>184,591</b>
<b>Net income/(expenditure)</b>		<b>(653)</b>	<b>(653)</b>	<b>(25,315)</b>
<b>Net movement in funds</b>		<b>(653)</b>	<b>(653)</b>	<b>(25,315)</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward		531,000	531,000	556,315
<b>Total funds carried forward</b>		<b>530,347</b>	<b>530,347</b>	<b>531,000</b>

## C3 LONDON CHURCH

### BALANCE SHEET

FOR THE YEAR ENDED 31 MARCH 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Fixed assets				
Tangible assets	7	8,203	8,203	12,640
<b>Total fixed assets</b>		<b>8,203</b>	<b>8,203</b>	<b>12,640</b>
Current assets				
Debtors	8	17,388	17,388	33,267
Cash at bank and in hand	9	508,940	508,940	496,893
<b>Total current assets</b>		<b>526,328</b>	<b>526,328</b>	<b>530,160</b>
Creditors: amounts falling due within one year	10	4,185	4,185	11,800
<b>Net current assets/(liabilities)</b>		<b>522,143</b>	<b>522,143</b>	<b>518,360</b>
<b>Total net assets or liabilities</b>		<b>530,347</b>	<b>530,347</b>	<b>531,000</b>
<b>Funds of the Charity</b>				
Unrestricted funds	11	530,347	530,347	531,000
<b>Total funds</b>		<b>530,347</b>	<b>530,347</b>	<b>531,000</b>

The financial statements were approved by the trustees on and signed on its behalf by:



J H Henderson  
Trustee

Date : 2025-12-30

# C3 LONDON CHURCH

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

### 1. Accounting Policies

#### Charity information

C3 London Church is a charitable incorporated organisation registered with the Charity Commission from 5 April 2019.

#### 1.1 Basis of preparation

The financial statements have been prepared in accordance with the CIO's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)' (effective 1 January 2019). The CIO is a Public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the CIO. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

#### 1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the CIO has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

#### 1.3 Income from donations or grants

Income is recognised when the CIO is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the CIO has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

#### 1.4 Legacies

Legacies are recognised on receipt or otherwise if the CIO has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

## **1.5 Donated services and facilities**

Donated services or facilities are recognised as income when the charity has control over the item, any conditions associated with a donated item have been met, the receipt of economic benefit from the use by the Charity of the item is probable and that economic benefit can be measured reliably. On receipt, donated services and facilities are recognised on the basis of the value of the gift to the Charity which is the amount the Charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market, a corresponding amount is then recognised in expenditure in the period of receipt.

## **1.6 Expenditure**

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably. Expenditure on charitable activities includes the cost of running the activities of C3 London Church.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

## **1.7 Financial instruments**

The CIO has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the CIO's balance sheet when the CIO becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

### ***Basic financial assets***

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

### ***Other financial assets***

Other financial assets, including investments in equity instruments which are not subsidiaries, associates or joint ventures, are initially measured at fair value, which is normally the transaction price. Such assets are subsequently carried at fair value and the changes in fair value are recognised in net income/ (expenditure), except that investments in equity instruments that are not publicly traded and whose fair values cannot be measured reliably are measured at cost less impairment.

### ***Impairment of financial assets***

Financial assets, other than those held at fair value through income and expenditure, are assessed for indicators of impairment at each reporting date. Financial assets are impaired where there is objective evidence that, as a result of one or more events that occurred after the initial recognition of the financial asset, the estimated future cash flows have been affected.

If an asset is impaired, the impairment loss is the difference between the carrying amount and the present value of the estimated cash flows discounted at the asset's original effective interest rate. The impairment loss is recognised in net income/(expenditure) for the year.

If there is a decrease in the impairment loss arising from an event occurring after the impairment was recognised, the impairment is reversed. The reversal is such that the current carrying amount does not exceed what the carrying amount would have been, had the impairment not previously been recognised. The impairment reversal is recognised in net income/(expenditure) for the year.

### ***Derecognition of financial assets***

Financial assets are derecognised only when the contractual rights to the cash flows from the asset expire or are settled, or when the CIO transfers the financial asset and substantially all the risks and rewards of ownership to another entity, or if some significant risks and rewards of ownership are retained but control of the asset has transferred to another party that is able to sell the asset in its entirety to an unrelated third party.

### ***Basic financial liabilities***

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

### ***Derecognition of financial liabilities***

Financial liabilities are derecognised when the CIO's contractual obligations expire or are discharged or cancelled.

## **1.8 Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

## 1.9 Critical accounting estimates and judgements

In the application of the CIO's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

### 1.10 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Rate	Method
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Fixtures and fittings	25% Straight Line
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The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

## 2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Donation and gifts	173,901	173,901	150,580
	<b>173,901</b>	<b>173,901</b>	<b>150,580</b>

## 3. Income from Investments

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Interest income	9,989	9,989	8,696
	<b>9,989</b>	<b>9,989</b>	<b>8,696</b>

#### 4. Expenditure on Charitable Activities

	Total funds 2025	Total funds 2024
	£	£
Employee costs	21,763	-
Printing and stationery	7,831	7,730
Travel Subsistence and Conferences	7,296	4,828
Gifts	1,152	2,568
Church Service Costs	75,909	98,049
Cafe Costs	-	1,025
Telephone and Internet	817	1,389
Office Costs	38,548	24,271
Training	2,465	1,011
Volunteer Services	2,937	3,460
Events	2,763	1,653
Partnerships	16,457	12,993
Staff Costs	-	19,582
Depreciation Charge	-	5,252
Support Costs	8,611	780
	<b>178,718</b>	<b>184,591</b>

	Total funds 2025	Total funds 2024
	£	£
<b>Governance Costs</b>		
Independent examiners fees	780	780
	<b>8,611</b>	<b>780</b>

#### 5. Other Expenditure

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Depreciation Charge for the Year - Fixtures & Fittings	5,825	5,825	5,825
	<b>5,825</b>	<b>5,825</b>	<b>5,825</b>

#### 6. Analysis of Support Costs

Governance costs includes payments to the independent examiner of £780 (2024: £780) for independent examination fees.

## 7. Tangible Fixed Assets

	<b>Fixtures &amp; Fittings</b>
	<b>£</b>
<b>7.1 Cost or valuation</b>	
At 01 April 2024	22,562
Additions	1,388
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2025	<b>23,950</b>
<b>7.2 Depreciation and impairments</b>	
At 01 April 2024	9,922
Charge for the year	5,825
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2025	<b>15,747</b>
<b>7.3 Net book value</b>	
At 01 April 2024	12,640
At 31 March 2025	<b>8,203</b>

## 8. Debtors: Amounts falling due within one year

	<b>Total funds 2025</b>	<b>Total funds 2024</b>
	<b>£</b>	<b>£</b>
Prepayments & accrued income	16,955	33,267
Other debtors	433	-
	<b>17,388</b>	<b>33,267</b>

## 9. Cash at bank and in hand

	Total funds 2025	Total funds 2024
	£	£
Cash at bank and in hand	508,940	496,893
	<b>509,940</b>	<b>496,893</b>

## 10. Creditors: Amounts falling due within one year

	Total funds 2025	Total funds 2024
	£	£
Trade creditors	1,205	5,683
Accruals and deferred income	2,649	5,763
Other creditors	331	354
	<b>4,185</b>	<b>11,800</b>

## 11. Charity funds

### 11.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds	531,000	183,890	(184,543)	-	-	530,347
<b>Total</b>	<b>531,000</b>	<b>183,890</b>	<b>(184,543)</b>	<b>-</b>	<b>-</b>	<b>530,347</b>

### 11.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds	556,315	159,276	(184,591)	-	-	531,000
<b>Total</b>	<b>556,315</b>	<b>159,276</b>	<b>(184,591)</b>	<b>-</b>	<b>-</b>	<b>531,000</b>

## 12. Transactions with trustees and related parties

### 12.1 Trustee remuneration and benefits

P Hubbard received emoluments of £18,000 (2024: £18,000), pension contributions of £235 (2024: £353) and reimbursed expenses of £4,784 (2024: £3,610) during the year.

### 12.2 Trustees' expenses

J Henderson was reimbursed expenses of £nil (2024: £29) during the year.

E Turner was reimbursed expenses of £28 (2024: £28) during the year.

C Denham was reimbursed expenses of £594 (2024: £599) during the year.

None of the other trustees received emoluments or benefits during the year (2024: £nil).

### 12.3 Transaction(s) with related parties

Total unrestricted donations made by trustees and their close relatives during the year totalled £15,386 (2024: £13,026)

## 13 Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

## 14. Average Number of Employees

	This year	Last year
Average Employees	2	0

# CERTIFICATE *of* SIGNATURE

REF. NUMBER  
ECJYR-ECC6A-JGFQD-PUKZS

DOCUMENT COMPLETED BY ALL PARTIES ON  
30 DEC 2025 08:23:04  
UTC

## SIGNER

## TIMESTAMP

## SIGNATURE

**STEVEN CASE**

EMAIL  
STEVEN.CASE@FINANCEBOX.CO.UK

SENT  
27 NOV 2025 09:13:12

VIEWED  
27 NOV 2025 09:23:38

SIGNED  
27 NOV 2025 09:24:55



IP ADDRESS  
81.133.237.237

LOCATION  
ISLINGTON, UNITED KINGDOM

## RECIPIENT VERIFICATION

EMAIL VERIFIED  
27 NOV 2025 09:23:38

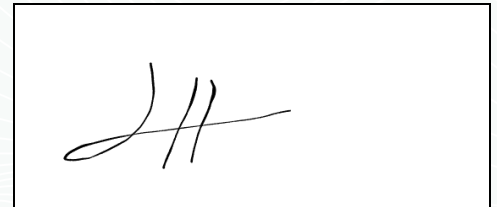
**JASON HENDERSON**

EMAIL  
JASON@C3LONDON.COM

SENT  
27 NOV 2025 09:13:12

VIEWED  
30 DEC 2025 08:21:16

SIGNED  
30 DEC 2025 08:23:04



IP ADDRESS  
175.32.252.11

LOCATION  
SYDNEY, AUSTRALIA

## RECIPIENT VERIFICATION

EMAIL VERIFIED  
30 DEC 2025 08:21:16



**C3 London Church**

England & Wales - Charity number 1182833

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# Accounts

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C3 LONDON CHURCH  
a Charitable Incorporated Organisation

**TRUSTEES' REPORT  
AND  
FINANCIAL STATEMENTS**

FOR THE YEAR END  
31 March 2024

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**REFERENCE AND ADMINISTRATIVE  
INFORMATION**

FOR THE YEAR ENDED 31 March 2024

Trustees	P Hubbard	
	J Henderson	
	E Turner	
	M Denham	(Appointed 19 October 2023)
	H Hooks	(Appointed 24 October 2023)

Charity Registered Number	1182833
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Registered Office	Flat 1
	19 Hartington Road
	Chiswick
	London
	W4 3TL

Independent Examiner	Steven Case (MAAT)
	Finance Box Limited
	128B The Street
	Rustington
	West Sussex
	BN16 3TT

The Charity Trustees present their annual report and financial statements for the year ended 31 March 2024.

#### **Reference and Administration Details**

The charity's name is C3 London Church. The charity was previously known as C3 Fulham. The name change to C3 London Church was registered on 28th June 2022.

Charity Registration Number: 1182833

Registered office: Flat 1, 19 Hartington Road, Chiswick, London, W4 3TL

#### **Objects and Activities**

The main objects of the charity are, for the public benefit:

1. to advance the Christian faith, in accordance with the Statement of Faith, in such ways and in such parts of the United Kingdom or the world as the Charity Trustees from time to time think fit; and
2. to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds and support in such parts of the United Kingdom or the world as the Charity Trustees from time-to-time think fit.

In planning the activities of the charity, the trustees have considered the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

#### **Transfer of Assets from C3 Fulham**

C3 London Church (previously C3 Fulham) is a Christian Church that exists to share the faith and to help people in a variety of ways – people within the church community and people without.

C3 Fulham, as it was then known, was registered as a Charitable Incorporated Organisation (the CIO) on 5th April 2019, to take over the activities, assets and liabilities of the C3 Fulham Charitable Trust (Charity No. 1119609) (the Trust). The full transfer of assets and liabilities was completed in January 2023, when the Trust bank accounts were closed and all funds were transferred to the CIO. The Trust was then dissolved and removed from the register on 31 July 2023.

#### **Achievements and performance**

As a church, C3 London has existed since 2007 to help Londoners find their best life. C3 London Church runs Church Services, Courses and Connect Groups. These activities provide a welcoming environment for people to connect with God and others.

The church congregation continued to grow throughout the period covered by the report, with attendance averaging 60-70 people in-person each week by March 2024. Live streaming of services has continued to support those not able to attend in person.

In November 2023, the church moved services to a new venue for services and events. This new location provides more space for the growing attendance at Sunday services, as well as allowing use of the building all day on

Sundays. The new venue also allowed the church to launch a Sunday school programme in March 2024, C3 Kids, which has encouraged more families with young children to join the church.

We continued our partnerships with the Baron's Court Project, a day centre in Hammersmith and Fulham that supports people that are on low income, homeless and/or vulnerable to mental health issues, Daniel's Den, a local parent and toddler group, and A21, a charity that works to eradicate human trafficking. We also sponsor a number of children through Compassion UK. The charity also supported C3 Stara Zagora in Bulgaria with the redevelopment of a new church building.

### **Financial Review**

Throughout the period covered by this report, the charity received donations and gifts totalling £150,446, which was above the forecasted amount of approximately £90,000 and reflects the growth in the size of the church congregation. As noted in the accounts, during the previous year C3 Fulham merged with C3 London Church, with all funds held by C3 Fulham transferred to C3 London Church. The increase in expenditure of Charitable Activities in 23/24 reflects that this was the first year C3 London Church was fully operational for the whole financial year.

The CIO maintains significant reserves saved in separate accounts, and the trustees remain confident that the activities of the charity can be maintained throughout any significant period of reduced funding.

At the end of the year, the charity had unrestricted funds of £530,998 (2023: £556,315).

### **Structure, Governance and Management**

C3 London Church (the CIO) is a Charitable Incorporated Organisation registered with the Charity Commission, as C3 Fulham, on 5 April 2019. The CIO changed its name from C3 Fulham to C3 London Church on 28 June 2022.

### **Trustees**

The Trustees and officers who served during the year and since the year end were as follows:

EJ Turner  
J Henderson  
P Hubbard  
M Denham (appointed 19 October 2023)  
H Hooks (appointed 24 October 2023)

### **Review of the year and the plan for the future**

In November 2023, the church moved to new premises for Sunday Services and is now located at Jet Studios, 18-19 Lettice Street, London SW6 4EH. The registered address of the CIO has not changed. As the church continues to grow, the Trustees have approved the employment of a part-time administrator to support the Lead Pastors with the day-to-day running of the church. This will be reflected in the next accounts.

The trustees report was approved by the Trustees at a meeting on 5th December 2024.



EJ Turner  
Trustee

I report to the Trustees on my examination of the financial statements of C3 London Church (the charity) for the year ended 31 March 2024.

**Responsibilities and basis of report**

As the Trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. 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**


Since the charity's gross income exceeded £25,000 you must have an examiner. I am a member of a body listed in section 145 of the 2011 Act and confirm that I am qualified to undertake the examination because I am a Licensed Accountant and Member of the Association of Accounting Technicians (MAAT), which is one of the listed bodies.

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015. I have completed my examination. I confirm that no 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 respect of the charity as required by section 130 of the 2011 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



**Finance Box Limited**

**Steven Case (MAAT)**

128B The Street  
Rustington  
West Sussex  
BN16 3DA

5<sup>th</sup> December 2024

## STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
<b>Income and endowments from:</b>				
Donations and legacies	2	150,580	150,580	579,429
Investments	3	8,696	8,696	1,163
<b>Total</b>		<b>159,276</b>	<b>159,276</b>	<b>580,592</b>
<b>Expenditure on:</b>				
Charitable activities	4	184,591	184,591	24,277
<b>Total</b>		<b>184,591</b>	<b>184,591</b>	<b>24,277</b>
<b>Net income/(expenditure)</b>		<b>(25,315)</b>	<b>(25,315)</b>	<b>556,315</b>
<b>Net movement in funds</b>		<b>(25,315)</b>	<b>(25,315)</b>	<b>556,315</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward		556,315	556,315	-
<b>Total funds carried forward</b>		<b>531,000</b>	<b>531,000</b>	<b>556,315</b>

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
Fixed assets				
Tangible assets	8	12,640	12,640	15,719
<b>Total fixed assets</b>		<b>12,640</b>	<b>12,640</b>	<b>15,719</b>
Current assets				
Debtors	9	33,267	33,267	4,875
Cash at bank and in hand	10	496,893	496,893	539,258
<b>Total current assets</b>		<b>530,160</b>	<b>530,160</b>	<b>544,133</b>
Creditors: amounts falling due within one year	11	11,800	11,800	3,537
<b>Net current assets/(liabilities)</b>		<b>518,360</b>	<b>518,360</b>	<b>540,596</b>
<b>Total net assets or liabilities</b>		<b>531,000</b>	<b>531,000</b>	<b>556,315</b>
<b>Funds of the Charity</b>				
Unrestricted funds	12	531,000	531,000	556,315
Restricted income funds	12	-	-	-
Endowment funds	12	-	-	-
<b>Total funds</b>		<b>531,000</b>	<b>531,000</b>	<b>556,315</b>

The financial statements were approved by the Board on 5<sup>th</sup> December 2024 and signed on its behalf by:



Emma-Jayne Turner  
Trustee

# 1 Accounting Policies

## 1.1 Accounting Policies

### Charity information

C3 London Church is a charitable incorporated organisation registered with the Charity Commission from 5 April 2019.

## 1.2 Basis of preparation

The financial statements have been prepared in accordance with the CIO's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The CIO is a Public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the CIO. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

## 1.3 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the CIO has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

## 1.4 Income from donations or grants

Income is recognised when the CIO is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the CIO has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

## 1.5 Legacies

Legacies are recognised on receipt or otherwise if the CIO has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

## **1.6 Donated services and facilities**

Donated services or facilities are recognised as income when the charity has control over the item, any conditions associated with a donated item have been met, the receipt of economic benefit from the use by the Charity of the item is probable and that economic benefit can be measured reliably. On receipt, donated services and facilities are recognised on the basis of the value of the gift to the Charity which is the amount the Charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market, a corresponding amount is then recognised in expenditure in the period of receipt.

## **1.7 Expenditure**

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably. Expenditure on charitable activities includes the cost of running the activities of C3 London Church.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

## **1.8 Financial instruments**

The CIO has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the CIO's balance sheet when the CIO becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

### ***Basic financial assets***

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

### ***Other financial assets***

Other financial assets, including investments in equity instruments which are not subsidiaries, associates or joint ventures, are initially measured at fair value, which is normally the transaction price. Such assets are subsequently carried at fair value and the changes in fair value are recognised in net income/ (expenditure), except that investments in equity instruments that are not publicly traded and whose fair values cannot be measured reliably are measured at cost less impairment.

### ***Impairment of financial assets***

Financial assets, other than those held at fair value through income and expenditure, are assessed for indicators of impairment at each reporting date. Financial assets are impaired where there is objective evidence that, as a result of one or more events that occurred after the initial recognition of the financial asset, the estimated future cash flows have been affected.

If an asset is impaired, the impairment loss is the difference between the carrying amount and the present value of the estimated cash flows discounted at the asset's original effective interest rate. The impairment loss is recognised in net income/(expenditure) for the year.

If there is a decrease in the impairment loss arising from an event occurring after the impairment was recognised, the impairment is reversed. The reversal is such that the current carrying amount does not exceed what the carrying amount would have been, had the impairment not previously been recognised. The impairment reversal is recognised in net income/(expenditure) for the year.

***Derecognition of financial assets***

Financial assets are derecognised only when the contractual rights to the cash flows from the asset expire or are settled, or when the CIO transfers the financial asset and substantially all the risks and rewards of ownership to another entity, or if some significant risks and rewards of ownership are retained but control of the asset has transferred to another party that is able to sell the asset in its entirety to an unrelated third party.

***Basic financial liabilities***

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

***Derecognition of financial liabilities***

Financial liabilities are derecognised when the CIO's contractual obligations expire or are discharged or cancelled.

**1.9 Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

**1.10 Critical accounting estimates and judgements**

In the application of the CIO's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

### 1.11 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

	Rate	Method
Fixtures and fittings	25%	Straight Line

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

## 2 Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Donation and gifts	150,580	150,580	43,839
General grants provided by Government/other charities	0	0	535,590
	<u>150,580</u>	<u>150,580</u>	<u>579,429</u>

During the previous year C3 Fulham merged with C3 London Church, with all funds held by C3 Fulham were transferred to C3 London Church. This amounted to £534,964 in 2023.

## 3 Income from Investments

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Interest income	8,696	8,696	1,163
	<u>8,696</u>	<u>8,696</u>	<u>1,163</u>

## 4 Expenditure on Charitable Activities

	Total funds 2024	Total funds 2023
<b>Analysis</b>	<b>£</b>	<b>£</b>
Printing and stationery	7,730	52
Travel Subsistence and Conferences	4,828	1,697
Gifts	2,568	167
Church Service Costs	98,049	1,738
Cafe Costs	1,025	1,081
Telephone and Internet	1,389	432
Office Costs	24,271	2,352
Training	1,011	-
Volunteer Services	3,460	-
Events	1,653	-
Partnerships	12,993	-
Staff Costs	19,582	9,088
Depreciation Charge	5,252	4,670
Support Costs (Note 5)	780	3,000
	<u>184,591</u>	<u>24,277</u>

## 5 Support Costs

	Total funds 2024	Total funds 2023
<b>Analysis</b>	<b>£</b>	<b>£</b>
<b>Governance Costs</b>		
Independent examiners fees	780	3,000
	<u>780</u>	<u>3,000</u>

## 6 Analysis of Support Costs

	Support costs	Governance costs	2023
	£	£	£
Independent examiners fees	-	780	3,000
	-	<b>780</b>	<b>3,000</b>
Analysed between Charitable activities	-	<b>780</b>	<b>3,000</b>

Governance costs includes payments to the independent examiner of £780 (2023- £3,000) for independent examination fees.

## 7 Details of certain Items of Expenditure

### Trustees

P Hubbard received emoluments of £18,000 (2023: £9,000), pension contributions of £353 (2023: £88) and reimbursed expenses of £3,610 (2023: £1,312) during the year.

J Henderson was reimbursed expenses of £29 (2023: £nil) during the year.

E Turner was reimbursed expenses of £28 (2023: £nil) during the year.

C Denham was reimbursed expenses of £599 (2023: £nil) during the year.

None of the other trustees received emoluments or benefits during the year (2023: £nil).

## 8 Tangible Fixed Assets

### 8.1 Cost or valuation

	<b>Fixtures &amp; Fittings</b>
	<b>£</b>
At 01 April 2023	20,389
Additions	2,173
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2024	<u>22,562</u>

### 8.2 Amortisation and impairments

	<b>Fixtures &amp; Fittings</b>
	<b>£</b>
At 01 April 2023	4,670
Additions	5,252
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2024	<u>9,922</u>

### 8.3 Net book value

	<b>Fixtures &amp; Fittings</b>
	<b>£</b>
At 01 April 2023	<u>15,719</u>
At 31 March 2024	<u>12,640</u>

During the previous year, the activities of C3 Fulham were transferred into C3 London Church. The equipment held by C3 Fulham has been transferred to C3 London Church at net book value.

## 9 Debtors: Amounts falling due within one year

	Total funds 2024	Total funds 2023
	£	£
Prepayments & accrued income	33,267	737
Other debtors	-	4,138
	<u>33,267</u>	<u>4,875</u>

## 10 Cash at bank and in hand

	Total funds 2024	Total funds 2023
	£	£
Cash at bank and on hand	496,893	539,258
	<u>496,893</u>	<u>539,258</u>

## 11 Creditors: Amounts falling due within one year

	Total funds 2024	Total funds 2023
	£	£
Trade creditors	5,683	-
Accruals and deferred income	5,763	3,183
Other creditors	354	354
	<u>11,800</u>	<u>3,537</u>

## 12 Charity funds

### 12.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds	556,315	159,276	(184,591)	-	-	531,000

### 12.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds	-	580,592	(24,277)	-	-	556,315

## 13 Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

## 14 Related party transactions

During the year the CIO entered into the following transactions with related parties:

Total unrestricted donations made by trustees and their close relatives during the year totalled £13,026 (2023: £3,083)










# AnnualAccount\_01-Apr-2023 - 31-Mar-2024

Final Audit Report

2025-01-03

Created:	2025-01-02
By:	Steven Case (steven.case@financebox.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAT4daoPdi5uf6ho_nc0RQI_zZkv5Q9hxl

## "AnnualAccount\_01-Apr-2023 - 31-Mar-2024" History

-  Document created by Steven Case (steven.case@financebox.co.uk)  
2025-01-02 - 08:34:11 GMT
-  Document emailed to ej@c3london.com for signature  
2025-01-02 - 08:35:01 GMT
-  Email viewed by ej@c3london.com  
2025-01-02 - 21:36:55 GMT
-  Signer ej@c3london.com entered name at signing as Emma-Jayne Turner  
2025-01-02 - 21:44:42 GMT
-  Document e-signed by Emma-Jayne Turner (ej@c3london.com)  
Signature Date: 2025-01-02 - 21:44:44 GMT - Time Source: server
-  Document emailed to Steven Case (steven.case@financebox.co.uk) for signature  
2025-01-02 - 21:44:45 GMT
-  Email viewed by Steven Case (steven.case@financebox.co.uk)  
2025-01-03 - 12:39:56 GMT
-  Document e-signed by Steven Case (steven.case@financebox.co.uk)  
Signature Date: 2025-01-03 - 12:40:10 GMT - Time Source: server
-  Agreement completed.  
2025-01-03 - 12:40:10 GMT

**C3 London Church**

England & Wales - Charity number 1182833

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# Accounts

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CHARITY REGISTRATION NUMBER 1182833

**C3 LONDON CHURCH**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

# C3 LONDON CHURCH

## LEGAL AND ADMINISTRATIVE INFORMATION

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<b>Trustees</b>	P Hubbard J Henderson E Turner M Denham  H Hooks	(Appointed 19 October 2023)  (Appointed 24 October 2023)
<b>Charity number</b>	1182833	
<b>Principal address</b>	Flat 1 19 Hartington Road Chiswick London W4 3TL	
<b>Independent examiner</b>	M Mealing BSc FCCA UHY Hacker Young 6 Broadfield Court Broadfield Way Sheffield S8 0XF	

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# C3 LONDON CHURCH

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# C3 LONDON CHURCH

## TRUSTEES REPORT

### FOR THE YEAR ENDED 31 MARCH 2023

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The trustees present their annual report and financial statements for the year ended 31 March 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the CIO's governing document, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

#### **Objectives and activities**

The main objectives of the CIO are, for the public benefit:

- To advance the Christian faith, in accordance with the Statement of Faith, in such ways and in such parts of the United Kingdom or the world as the CIO trustees from time to time think fit; and
- To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds and support in such parts of the United Kingdom or the world as the CIO trustees from time to time think fit.

In planning the activities of the CIO the trustees have considered the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the CIO should undertake.

#### **Transfer of Assets from C3 Fulham**

C3 London Church (previously C3 Fulham) is a Christian Church that exists to share the faith and to help people in a variety of ways – people within the church community and people without.

C3 Fulham, as it was then known, was registered as a Charitable Incorporated Organisation (the **CIO**) on 5 April 2019, to take over the activities, assets and liabilities of the C3 Fulham Charitable Trust (Charity No. 1119609) (the **Trust**). While an Assets and Liabilities Transfer Agreement was signed between the CIO and the Trust in September 2019, the transfer of assets and liabilities was not completed at that time due to difficulties completing the transfer of the bank accounts. These difficulties were exacerbated by the COVID-19 pandemic and continued throughout 2020 and 2021.

A decision was taken by the trustees of both the Trust and the CIO to defer this transfer until 2022 once COVID-19 restrictions had eased. An updated Assets and Liabilities Transfer Agreement was signed and the CIO became operational in October 2022. The full transfer of assets and liabilities was completed in January 2023, when the Trust bank accounts were closed and all funds were transferred to the CIO. The Trust was then dissolved and removed from the register on 31 July 2023.

While this report covers the period from 1 April 2022 to 31 March 2023, the charity continued to operate as a Trust for the first half of the period. The Trust's final accounts for the year to 31 December 2022 were registered with the Commission on 10 June 2023 and are available on request.

## **C3 LONDON CHURCH**

### **TRUSTEES REPORT (CONTINUED)**

#### **FOR THE YEAR ENDED 31 MARCH 2023**

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##### **Achievements and performance**

As a church, C3 London has existed since 2007 to help Londoners find their best life. C3 London Church runs Church Services, Courses and Connect Groups. These activities provide a welcoming environment for people to connect with God and others.

Throughout 2022 and early 2023, the church congregation saw excellent growth, with attendance averaging 50-60 people in-person each week by the end of 2022. Live streaming of services also continued to support those not able to attend in person.

In October 2022, following approval from the Charity Commission, the Charity was able to employ the Senior Pastor, Phil Hubbard, for 16 hours per week (under the Trust structure, the Senior Pastor had been working on a volunteer basis). This has allowed greater opportunity for pastoral visits and care, and an increased focus on strategic planning and growth. The increased growth of the church throughout 2023 is a testament to this.

We continued our partnerships with the Baron's Court Project, a day centre in Hammersmith and Fulham that supports people that are on low income, homeless and/or vulnerable to mental health issues, Daniel's Den, a local parent and toddler group, and A21, a charity that works to eradicate human trafficking. We also sponsor a number of children through Compassion UK. At Christmas, we donated 100 food hampers to families in Hammersmith and Fulham, distributed via local authority.

##### **Financial review**

The CIO's bank accounts were opened during 2022. The full transfer of funds from the Trust to the CIO was completed in January 2023. A small number of transfers were made from the Trust to the CIO in 2022, in order to service the CIO's salary, PAYE and national insurance obligations.

The congregation saw significant growth in the latter part of 2022, and this has continued throughout 2023. Other than the transfer of funds from the Trust, the CIO also received £21,425 in income from tithes between January 2023 and March 2023. As was the case with the previous Trust, the CIO maintains significant reserves saved in separate accounts, and the trustees remain confident that the activities of the charity can be maintained throughout any significant period of reduced funding.

At the end of the year, the CIO had unrestricted reserves of £556,315 of which £540,596 were freely available.

##### **Review of the year and plans for future periods**

On 16 October 2022 an assets and liabilities transfer agreement was signed between C3 Fulham and C3 London Church, a CIO established for this purpose. C3 Fulham's bank accounts were all closed in January 2023 and the remaining balances were transferred to C3 London Church. C3 Fulham has since been dissolved and removed from the register.

##### **Structure, governance and management**

C3 London Church (the CIO) is a charitable incorporated organisation registered with the Charity Commission on 5 April 2019. The CIO changed its name from C3 Fulham to C3 London Church on 28 June 2022. During the year the activities of C3 Fulham (1119609) were transferred to C3 London Church.

## **C3 LONDON CHURCH**

### **TRUSTEES REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2023**

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The trustees who served during the year and up to the date of signature of the financial statements were:

P Hubbard

J Henderson

E Turner

M Denham

(Appointed 19 October 2023)

H Hooks

(Appointed 24 October 2023)

The trustees report was approved by the Board of Trustees.

P Hubbard

**Trustee**

24 January 2024

6 Broadfield Court  
Broadfield Way  
Sheffield  
S8 0XF

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF C3 LONDON CHURCH**

I report to the trustees on my examination of the financial statements of C3 London Church (the CIO) for the year ended 31 March 2023.

### **Responsibilities and basis of report**

As the trustees of the CIO you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the CIO's financial statements carried out under section 145 of the 2011 Act. 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**

Since the CIO's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of ACCA, which is one of the listed bodies.

I have completed my examination. I confirm that no 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 respect of the CIO as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

**M Mealing BSc FCCA**  
**UHY Hacker Young**

**Chartered Accountants**

Dated: 24 January 2024

## C3 LONDON CHURCH

### STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2023

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	Notes	Unrestricted funds 2023 £	Total 2022 £
<b><u>Income from:</u></b>			
Donations and legacies	3	579,429	-
Investments	4	1,163	-
<b>Total income</b>		<u>580,592</u>	<u>-</u>
<b><u>Expenditure on:</u></b>			
Charitable activities	5	<u>24,277</u>	<u>-</u>
<b>Net incoming resources before transfers</b>		556,315	-
<b>Net income for the year/ Net movement in funds</b>		<u>556,315</u>	<u>-</u>
Fund balances at 1 April 2022		-	-
<b>Fund balances at 31 March 2023</b>		<u><u>556,315</u></u>	<u><u>-</u></u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

# C3 LONDON CHURCH

## BALANCE SHEET

AS AT 31 MARCH 2023

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		2023		2022	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	10		15,719		-
<b>Current assets</b>					
Debtors	11	4,875		-	
Cash at bank and in hand		539,258		-	
		<u>544,133</u>		<u>-</u>	
<b>Creditors: amounts falling due within one year</b>	12	<u>(3,537)</u>		<u>-</u>	
Net current assets			540,596		-
<b>Total assets less current liabilities</b>			<u>556,315</u>		<u>-</u>
<b>Income funds</b>					
Unrestricted funds			556,315		-
			<u>556,315</u>		<u>-</u>

The financial statements were approved by the Trustees on 24 January 2024

P Hubbard  
Trustee

## C3 LONDON CHURCH

### STATEMENT OF CASH FLOWS

#### FOR THE YEAR ENDED 31 MARCH 2023

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	Notes	2023	2022
		£	£
<b>Cash flows from operating activities</b>			
Cash generated from/(absorbed by) operations	15	540,209	-
<b>Investing activities</b>			
Purchase of tangible fixed assets		(2,114)	-
Investment income received		1,163	-
<b>Net cash used in investing activities</b>		(951)	-
<b>Net cash used in financing activities</b>		-	-
<b>Net increase in cash and cash equivalents</b>		539,258	-
Cash and cash equivalents at beginning of year		-	-
<b>Cash and cash equivalents at end of year</b>		539,258	-

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# C3 LONDON CHURCH

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

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### 1 Accounting policies

#### Charity information

C3 London Church is a charitable incorporated organisation registered with the Charity Commission from 5 April 2019.

#### 1.1 Accounting convention

The financial statements have been prepared in accordance with the CIO's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The CIO is a Public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the CIO. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

#### 1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the CIO has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

#### 1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

#### 1.4 Income

Income is recognised when the CIO is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the CIO has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the CIO has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

## C3 LONDON CHURCH

### NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2023

---

#### 1 Accounting policies

(Continued)

Donated services or facilities are recognised as income when the charity has control over the item, any conditions associated with a donated item have been met, the receipt of economic benefit from the use by the Charity of the item is probable and that economic benefit can be measured reliably. On receipt, donated services and facilities are recognised on the basis of the value of the gift to the Charity which is the amount the Charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market, a corresponding amount is then recognised in expenditure in the period of receipt.

#### 1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably. Expenditure on charitable activities includes the cost of running the activities of C3 London Church.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

#### 1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Fixtures and fittings	25% Straight line
-----------------------	-------------------

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

#### 1.7 Impairment of fixed assets

At each reporting end date, the CIO reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

#### 1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

## C3 LONDON CHURCH

### NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2023

---

#### 1 Accounting policies

(Continued)

##### 1.9 Financial instruments

The CIO has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the CIO's balance sheet when the CIO becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

##### **Basic financial assets**

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

##### **Other financial assets**

Other financial assets, including investments in equity instruments which are not subsidiaries, associates or joint ventures, are initially measured at fair value, which is normally the transaction price. Such assets are subsequently carried at fair value and the changes in fair value are recognised in net income/(expenditure), except that investments in equity instruments that are not publicly traded and whose fair values cannot be measured reliably are measured at cost less impairment.

##### **Impairment of financial assets**

Financial assets, other than those held at fair value through income and expenditure, are assessed for indicators of impairment at each reporting date. Financial assets are impaired where there is objective evidence that, as a result of one or more events that occurred after the initial recognition of the financial asset, the estimated future cash flows have been affected.

If an asset is impaired, the impairment loss is the difference between the carrying amount and the present value of the estimated cash flows discounted at the asset's original effective interest rate. The impairment loss is recognised in net income/(expenditure) for the year.

If there is a decrease in the impairment loss arising from an event occurring after the impairment was recognised, the impairment is reversed. The reversal is such that the current carrying amount does not exceed what the carrying amount would have been, had the impairment not previously been recognised. The impairment reversal is recognised in net income/(expenditure) for the year.

##### **Derecognition of financial assets**

Financial assets are derecognised only when the contractual rights to the cash flows from the asset expire or are settled, or when the CIO transfers the financial asset and substantially all the risks and rewards of ownership to another entity, or if some significant risks and rewards of ownership are retained but control of the asset has transferred to another party that is able to sell the asset in its entirety to an unrelated third party.

## C3 LONDON CHURCH

### NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2023

---

#### 1 Accounting policies

(Continued)

##### **Basic financial liabilities**

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

##### **Derecognition of financial liabilities**

Financial liabilities are derecognised when the CIO's contractual obligations expire or are discharged or cancelled.

#### 1.10 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the CIO is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

#### 2 Critical accounting estimates and judgements

In the application of the CIO's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

## C3 LONDON CHURCH

### NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2023

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#### 3 Donations and legacies

	Unrestricted funds	Total
	2023 £	2022 £
Donations and gifts	43,839	-
Grants	535,590	-
	<u>579,429</u>	<u>-</u>
<b>Grants receivable for core activities</b>		
C3 Fulham	534,964	-
Other	626	-
	<u>535,590</u>	<u>-</u>

During the year C3 Fulham merged with C3 London Church, with all funds held by C3 Fulham being transferred to C3 London Church.

#### 4 Investments

	Unrestricted funds	Total
	2023 £	2022 £
Interest receivable	1,163	-
	<u>1,163</u>	<u>-</u>

## C3 LONDON CHURCH

### NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2023

#### 5 Charitable activities

	2023	2022
	£	£
Staff costs	9,088	-
Depreciation and impairment	4,670	-
Gifts	167	-
Church service costs	1,738	-
Cafe costs	1,081	-
Travel, subsistence and conferences	1,697	-
Printing, postage, stationery and advertising	52	-
Telephone and internet	432	-
Office costs	2,352	-
	<u>21,277</u>	<u>-</u>
Share of governance costs (see note 6)	3,000	-
	<u>24,277</u>	<u>-</u>
	<u><u>24,277</u></u>	<u><u>-</u></u>
<b>Analysis by fund</b>		
Unrestricted funds	24,277	-
	<u><u>24,277</u></u>	<u><u>-</u></u>

#### 6 Support costs

	Support costs	Governance costs	2023
	£	£	£
Independent examination fees	-	3,000	3,000
	<u>-</u>	<u>3,000</u>	<u>3,000</u>
	<u><u>-</u></u>	<u><u>3,000</u></u>	<u><u>3,000</u></u>
Analysed between			
Charitable activities	-	3,000	3,000
	<u>-</u>	<u>3,000</u>	<u>3,000</u>
	<u><u>-</u></u>	<u><u>3,000</u></u>	<u><u>3,000</u></u>

Governance costs includes payments to the independent examiner of £3,000 (2022- £nil) for independent examination fees.

## C3 LONDON CHURCH

### NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2023

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#### 7 Trustees

P Hubbard received emoluments of £9,000 (2022: £nil), pension contributions of £88 (2022: £nil) and reimbursed expenses of £1,312 (2022: £nil) during the year.

None of the other trustees received emoluments or benefits during the year (2022: £nil).

#### 8 Employees

The average monthly number of employees during the year was:

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
	1	-
	<u>          </u>	<u>          </u>
<b>Employment costs</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Wages and salaries	9,088	-
	<u>          </u>	<u>          </u>

There were no employees whose annual remuneration was more than £60,000.

#### 9 Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

## C3 LONDON CHURCH

### NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2023

#### 10 Tangible fixed assets

	Fixtures and fittings £
<b>Cost</b>	
Additions	2,114
Business combinations	18,275
	<u>          </u>
At 31 March 2023	20,389
	<u>          </u>
<b>Depreciation and impairment</b>	
Depreciation charged in the year	4,670
	<u>          </u>
At 31 March 2023	4,670
	<u>          </u>
<b>Carrying amount</b>	
At 31 March 2023	15,719
	<u>          </u>

During the year, the activities of C3 Fulham were transferred into C3 London Church. The equipment held by C3 Fulham has been transferred to C3 London Church at net book value.

#### 11 Debtors

	2023 £	2022 £
<b>Amounts falling due within one year:</b>		
Other debtors	4,138	-
Prepayments and accrued income	737	-
	<u>          </u>	<u>          </u>
	4,875	-
	<u>          </u>	<u>          </u>

#### 12 Creditors: amounts falling due within one year

	2023 £	2022 £
Other taxation and social security	354	-
Accruals and deferred income	3,183	-
	<u>          </u>	<u>          </u>
	3,537	-
	<u>          </u>	<u>          </u>

## C3 LONDON CHURCH

### NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2023

#### 13 Analysis of net assets between funds

	Unrestricted funds 2023 £	Total 2022 £
Fund balances at 31 March 2023 are represented by:		
Tangible assets	15,719	-
Current assets/(liabilities)	540,596	-
	<u>556,315</u>	<u>-</u>

#### 14 Related party transactions

During the year the CIO entered into the following transactions with related parties:

Total unrestricted donations made by trustees and their close relatives during the year totalled £3,083.

#### 15 Cash generated from operations

	2023 £	2022 £
Surplus for the year	556,315	-
Adjustments for:		
Investment income recognised in statement of financial activities	(1,163)	-
Depreciation and impairment of tangible fixed assets	4,670	-
Equipment transferred at net book value from C3 Fulham	(18,275)	-
Movements in working capital:		
(Increase) in debtors	(4,875)	-
Increase in creditors	3,537	-
<b>Cash generated from/(absorbed by) operations</b>	<u><u>540,209</u></u>	<u><u>-</u></u>

**C3 London Church**

England & Wales - Charity number 1182833

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# Accounts

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**C3 LONDON CHURCH**  
**(previously C3 Fulham)**

**REPORT OF THE TRUSTEES**  
**for the year ended 31st March 2022**

The Charity Trustees are pleased to present their annual report of the charity for the year ended 31st March 2022.

**Reference and Administration Details**

The charity's name is C3 London Church, although for the period covered by this report, the charity's name was C3 Fulham.

Charity Registration Number: 1182833

Registered office for year ended 31st March 2022: 23 Chiswick Village, Chiswick, W4 3BY

Current registered office: Flat 1, 19 Hartington Road, Chiswick, London, W4 3TL

**Trustees**

The Trustees and officers who served during the year and since the year end were as follows:

P Hubbard - Chairman  
S McIntyre (resigned 13 June 2021)  
S You Sung Paton (resigned 13 June 2021)  
J Henderson (appointed 13 June 2021)  
EJ Turner (appointed 13 June 2021)

**Objects and Activities**

The main objects of the charity are, for the public benefit:

- a. to advance the Christian faith, in accordance with the Statement of Faith, in such ways and in such parts of the United Kingdom or the world as the Charity Trustees from time to time think fit; and
- b. to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds and support in such parts of the United Kingdom or the world as the Charity Trustees from time-to-time think fit.

In planning the activities of the charity, the trustees have considered the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

**Achievements and Performance**

C3 London Church (previously C3 Fulham) is a Christian Church that exists to share the faith and to help people in a variety of ways – people within the church community and people without.

C3 Fulham, as it was then known, was registered as a Charitable Incorporated Organisation (the

**CIO**) on 5<sup>th</sup> April 2019, to take over the activities, assets and liabilities of the C3 Fulham Charitable Trust (Charity No. 1119609) (the **Trust**).

While an Assets and Liabilities Transfer Agreement was signed between the CIO and the Trust in September 2019, the transfer of assets and liabilities was not completed at that time due to difficulties completing the transfer of the bank accounts. These difficulties were exacerbated by the COVID-19 pandemic and have continued throughout 2020 and 2021.

A decision was taken by the trustees of both the Trust and the CIO to defer this transfer until 2022 once COVID-19 restrictions had eased. An updated Assets and Liabilities Transfer Agreement was signed and the CIO became operational in October 2022.

Therefore, the church continued to operate as the Trust throughout the period covered by this report, and not as the CIO. The trustees of the Trust have now set up new accounts for the CIO to allow the transfer to be completed and the Trust will now be closed. Details of this will be reflected in the Trustees report for the year ended 31st March 2023.

### **Financial Review**

The trustees of the CIO confirm that the CIO was not operational and did not perform any activities during the period covered by this report, and therefore there was no income and no expenditure on charitable activities for the year to 31<sup>st</sup> March 2022. The proposed transfer of assets and liabilities from the Trust was not completed during the period, and the CIO did not hold any assets or liabilities on or before 31st March 2022.

The Annual Return, Accounts and TAR of the operational Trust for the year to 31 December 2021 can be viewed on the Charities Register, confirming that C3 Fulham continued to operate under the Trust structure. (See:

<https://register-of-charities.charitycommission.gov.uk/charity-search/-/charity-details/4032601>)

### **Reserves Policy**

The CIO was not operating during the period covered by this report and therefore did not hold any reserves. The Reserves Policy for the Trust can be viewed in the Trust's most recent Trustees Annual Report registered with the Charity Commission.

### **Structure, Governance and Management**

#### **Governing Document**

C3 London Church (the CIO) is a Charitable Incorporated Organisation registered with the Charity Commission, as C3 Fulham, on 5<sup>th</sup> April 2019.

#### **Management of the CIO**

S McIntyre and S You Sung Paton resigned as trustees of the CIO in June 2021, and EJ Turner and J Henderson were appointed in their place (EJ Turner and J Henderson are also trustees of the Trust). P Hubbard continued as both a trustee of the Trust and a Charity Trustee of the CIO throughout the period covered by this report.

The Charity Trustees of the CIO are reviewing the composition of the board and seeking to appoint additional members with appropriate skills and expertise in the coming year.

Approved by the Charity Trustees of the CIO on [ ] January 2023 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'EJ Turner', with a long horizontal flourish extending to the right.

EJ Turner – Charity Trustee



## Receipts and payments accounts

For the period from	Period start date 4/1/2021	To	Period end date 3/31/2022
---------------------	-------------------------------	----	------------------------------

### 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>					
None	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
None	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
None	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
None	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

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

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

Signature	Print Name	Date of approval
	Jason Henderson	27/01/23
	Emma-Jayne Turner	27/01/23

**C3 London Church**

England & Wales - Charity number 1182833

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# Accounts

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**C3 FULHAM (CIO)**  
**REPORT OF THE TRUSTEES**  
**for the year ended 31st March 2021**

The Charity Trustees are pleased to present their annual report of the charity for the year ended 31st March 2021.

**Reference and Administration Details**

The charity's name is C3 Fulham.

Charity Registration Number: 1182833

Registered Office: 23 Chiswick Village, Chiswick, London, W4 3BY

Principal Office: 23 Chiswick Village, Chiswick, London, W4 3BY

**Trustees**

The Trustees and officers who served during the year and since the year end were as follows:

P Hubbard - Chairman

S McIntyre (resigned 13 June 2021)

S You Sung Paton (resigned 13 June 2021)

J Henderson (appointed 13 June 2021)

EJ Turner (appointed 13 June 2021)

**Objects and Activities**

The main objects of the charity are, for the public benefit:

- a. to advance the Christian faith, in accordance with the Statement of Faith, in such ways and in such parts of the United Kingdom or the world as the Charity Trustees from time to time think fit; and
- b. to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds and support in such parts of the United Kingdom or the world as the Charity Trustees from time-to-time think fit.

In planning the activities of the charity, the trustees have considered the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

**Achievements and Performance**

C3 Fulham (known as C3 London) is a Christian Church that exists to share the faith and to help people in a variety of ways – people within the church community and people without.

C3 Fulham was registered as a Charitable Incorporated Organisation (the **CIO**) on 5<sup>th</sup> April 2019, with the intention of taking over the activities, assets and liabilities of the C3 Fulham Charitable Trust (Charity No. 1119609) (the **Trust**).

While an Assets and Liabilities Transfer Agreement was signed between the CIO and the Trust in September 2019, the transfer of assets and liabilities was not completed at that time due to difficulties completing the transfer of the bank accounts. These difficulties were exacerbated by the COVID-19 pandemic and have continued throughout 2020 and 2021. A decision was taken by the trustees of both the Trust and the CIO to defer this transfer until early 2022 once COVID-19 restrictions had eased.

Therefore, C3 Fulham continued to operate as the Trust throughout the period covered by this report, and not as the CIO. The trustees of the Trust are in the process of setting up new accounts for the CIO to allow the transfer to be completed. Once this is completed, the Trust will be closed and all activities of C3 Fulham

will be performed by the CIO.

### **Financial Review**

The trustees of the CIO confirm that the CIO was not operational and did not perform any activities during the period covered by this report, and therefore there was no income and no expenditure on charitable activities for the year to 31<sup>st</sup> March 2021. The proposed transfer of assets and liabilities from the Trust has not yet been completed, so the CIO does not currently hold any assets or liabilities.

The Annual Return, Accounts and TAR of the operational Trust for the year to 31 December 2020 can be viewed on the Charities Register, confirming that C3 Fulham continued to operate under the Trust structure. (See: <https://register-of-charities.charitycommission.gov.uk/charity-search/-/charity-details/4032601>)

### **Reserves Policy**

The CIO is currently not operating and therefore does not hold any reserves. The Reserves Policy for the Trust can be viewed in the Trust's most recent Trustees Annual Report registered with the Charity Commission.

### **Structure, Governance and Management**

#### **Governing Document**

C3 Fulham (the CIO) is a Charitable Incorporated Organisation registered with the Charity Commission on 5<sup>th</sup> April 2019.

#### **Management of the CIO**

S McIntyre and S You Sung Paton were previously trustees of the Trust, but resigned in November 2020. EJ Turner and J Henderson were appointed as trustees of the Trust in November 2020. As part of finalising the conversion of the Trust to the CIO, S McIntyre and S You Sung Paton also resigned as trustees of the CIO in June 2021, and EJ Turner and J Henderson were appointed in their place.

P Hubbard is currently both a trustee of the Trust and a Charity Trustee of the CIO.

The Charity Trustees of the CIO will keep the composition of the board under review and will seek to appoint additional members with appropriate skills and expertise should the need arise.

Approved by the Charity Trustees of the CIO on 16 January 2022 and signed on its behalf

A handwritten signature in black ink, appearing to be 'PH.', is shown on a light grey rectangular background.

by:

P Hubbard – Charity Trustee & Chairman



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>C3 Fulham</b>	No (if any) <b>1182833</b>
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**CC16a**



## Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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### 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>					
None	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
None	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
None	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases. (see table)</b>					
None	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

## 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>	None	-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None	-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None	-	-	-
<b>B4 Assets retained for the</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
	None	-	-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None	-	-	-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Philip Hubbard	16/01/2022
			Emma-Jayne Turner	16/01/2022