ANTIOCH HOUSE OF WORSHIP WEST LONDON

England & Wales · Charity number 1194660

Details

Status	Registered
Legal form	CIO
Registered	2021-06-02
Register	View on the Charity Commission register

Contact

Address	114 Spring Grove Road Hounslow TW3 4BW
Phone	07878391839
Email	grgsang@gmail.com
Website	https://www.facebook.com/AntiochPrayHouse/

Activities

Objects: THE OBJECT OF THE CIO IS TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE STATEMENT OF BELIEFS AND PRACTICES IN THE SCHEDULE HERETO IN WEST LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE.

Activities: Antioch House of Worship is a local church based in London, United Kingdom. Our mission is to spread awareness of Lord Jesus, and to make him make him known through the preaching of the gospel.We love and value every person because each of us matters to the Lord. In everything we do, we seek to glorify God (Jesus) and edify man

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

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Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£70,766	£24,664	-	-
2024-04-30	£78,248	£24,421	-	-
2023-04-30	£55,346	£19,177	-	-
2022-04-30	£175,509	£9,095	-	-

Trustees

Name	Role	Appointed
Bhim Gurung	Chair	2021-07-02
Ariph Rai		2025-10-19
Padam Sunuwar		2021-07-02
Prakash Rai		2021-07-02
Santosh Rai		2021-07-02

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ANTIOCH HOUSE OF WORSHIP WEST LONDON

England & Wales - Charity number 1194660

Accounts

ANTIOCH HOUSE OF WORSHIP WEST LONDON

ANNUAL REPORT AND FINANCIAL STATEMENTS 2024/25

Registered charity in England and Wales
Charity number - 1194660

Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	05	2024	To	30	04	2025

Section A Reference and administration details

Charity name	**ANTIOCH HOUSE OF WORSHIP WEST LONDON**
Other names charity is known by	
Registered charity number (if any)	**1194660**
Charity's principal address	114 Spring Grove Road
	Hounslow
	Postcode **TW3 4BW**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Bhim Gurung	Chair		
2	Dhan Galami Thapa	Trustee		
3	Padam Sunuwar	Trustee		
4	Santosh Rai	Trustee		
5	Krishnakumar Rai	Trustee		
6	Prakash Rai	Trustee		
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
NA	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NA		

Name of chief executive or names of senior staff members (Optional information)

NA

Section B Structure, governance and management

Description of the charity's trusts: - Antioch House of Worship is a local church based in London, United Kingdom. Our mission is to spread awareness of Lord Jesus, and to make him known through the preaching of the gospel. We love and value every person because the Lord cares for everyone equally and we strive to follow these teachings through charitable donations and community work. In everything we do, we seek to glorify God (Jesus) and edify man.

Type of governing document (eg. trust deed, constitution)	FOUNDATION MODEL CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	New trustees are appointed by the existing trustees according to the charity's governing document.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

- As set out in the constitution
- Current trustee Structure
- As per the constitution if and when required
- The Board of trustees must have at least three members and is responsible for setting strategies and policies and ensuring that these are implemented. All trustees give their time freely, and no trustee remuneration will be paid. The Trustees maintains sound risk management and internal control systems.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	The object of the CIO is to advance the Christian faith for the public benefit in accordance with the statement of beliefs and practices in the schedule hereto in West London and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit. Nothing in this constitution shall authorize an application of the property of the CIO for the purposes which are not charitable.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees review all activities each year to ensure the church follows the Charity Commission's general guidance on public benefit and their guidance on the advancement of Christian faith as defined by our Constitution.

The Church conducts regular meetings and fellowships-such as prayer, worship, and teaching the Christian faith to both adults and children and elderly in accordance with the constitution. The Church contributes to missionary work abroad and in the UK. It also give gifts to individuals -not church members - who are engaged in full time missionary work or retired from such activities as are set out in the objects and constitution of the CIO.

All the trustees have read the guidance issued by the charity commission on public benefit and uphold them accordingly. The trustee are responsible for overseeing the charities policies on:-

- Complaints handling
- Conflicting interests
- Risk management
- Safeguarding vulnerable beneficiaries
- Volunteer management

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

- The Church does not have any policy on grant making.
- The Church does not have any policy programme related investment.
- All the church activities are conducted by volunteers. The church does not have any paid employees.

Summary of the main achievements of the charity during the year

At Antioch prayer house, our achievements and performances are rooted in prayer and faithful commitment of our church members. The past year has seen the local church continue serving faithfully in the face of considerable challenge. Worsening economic pressure, rising living cost, conflict and natural disaster have added additional hardship and forced our church members into being adaptive and highly responsive in immediate need while also looking forward to long term solutions.

Regardless, the Church was able to open all Sunday's for weekly services and all Tuesday's for prayer meetings throughout the year. The church was able to impact more than a 100 people either through in person attendance or online services. The church members have been extremely faithful throughout the years through their participation, prayers or donations.

During the financial year, we were able to donate people in medical need. We were also able to donate gifts to individual who were in full time service to God and various ministries in the UK for a Youth convocation and a Holy convocation.

The church had a very engaging one day church outing during the year where almost all the church members participated. The church was able to provide support either in prayers or fellowship to all the needing individuals throughout the year.

Section E Financial review

Brief statement of the charity's policy on reserves	The trustees aim to keep a reasonable working reserve. Currently, we have a venue hiring agreement with Holy Trinity Church Hounslow and we pay monthly rent for the use of church. We held back significant funds in order to save for the initial deposit to purchase a church property in the near future. The amount of reserves held as of 30 April 2025 is £302,511.00
Details of any funds materially in deficit	NA

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	• Our funds mainly come from tithes and offerings from church members residing in the UK in the form of cash or bank transfers through regular giving on every Sunday or one-off donations. There is a record ledger for those who consent for HMRC gift aid claims. People also donate anonymously through offerings on Sunday Church services. The church opens all Sunday throughout the year. The church is recognised for HMRC gift aid. The church did not conduct any fundraising activities during the year. • All monies collected are recorded for accounting purpose. All donations and church activities are made to advance the Christian faith for the public benefit in accordance with the constitution. • Currently there is no any investment policy however the trustees are looking to review this in near future**.** • However, we have started to keep certain fixed sum in a short-term fixed deposit so that we can earn interest income in order to help the charity facilitate its objective.

Section F Other optional information

We were able to add substantial revenue via church member's gift aiding their donations. We intend to continue to increase our donors with a gift aid declaration in coming years.

During the financial year 2025, the major expenditure seems to be rent which is proving to be more challenging in coming years as we struggle to find our own church property. The church was able to carry out significant charitable and church activities compared to last year.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Bhim Bahadur Gurung	
Position (eg Secretary, Chair, etc)	Chair	

Date	14/07/2025

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A **Independent Examiner's Report**

Report to the trustees/members of	**ANTIOCH HOUSE OF WORSHIP WEST LONDON**
On accounts for the year ended	**30 April 2025** — **Charity no (if any)** **1194660**
Set out on pages	(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity **"ANTIOCH HOUSE OF WORSHIP WEST LONDON"** for the year ended **30/04/2025**.

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Actor
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:		**Date:**	14/07/2025
Name:	SANGEETA GURUNG		
Relevant professional qualification(s) or body (if any):	ACCA		
Address:	71 Hereford Road Feltham TW13 5BU		

CHARITY COMMISSION FOR ENGLAND AND WALES

ANTIOCH HOUSE OF WORSHIP WEST LONDON			1194660
Receipts and payments accounts			
For the period from	01/05/2024	To	30/04/2025

Previous year ended 30 April 2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Total funds
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations, legacies and grants	62,512	-	-	62,512	64,430
Gift aid	-	-	-	-	11,336
	-	-	-	-	-
Interest on deposit account	8,254	-	-	8,254	2,482
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	70,766	-	-	70,766	78,248
A2 Asset and investment sales, (see table).					
Loan repayments received	25,010	-	-	25,010	
	-	-	-	-	-
Sub total	25,010	-	-	25,010	-
Total receipts	95,776	-	-	95,776	78,248
A3 Payments					
Rent/hire of rooms	10,145	-	-	10,145	10,140
Church provision	1,082	-	-	1,082	1,889
Grants and donations paid	8,386	-	-	8,386	8,618
Church activities	4,983	-	-	4,983	2,826
Repair and maintenance	-	-	-	-	-
Accounting expense	-	-	-	-	500
Equipment purchase	-	-	-	-	382
Bank interest and charges	68	-	-	68	67
	-	-	-	-	-
Sub total	24,664	-	-	24,664	24,421
A4 Asset and investment purchases, (see table)					
Short-term loans made	-	-	-	-	25,010
	-	-	-	-	
Sub total	-	-	-	-	25,010
Total payments	24,664	-	-	24,664	49,431
Net of receipts/(payments)	71,112	-	-	71,112	28,817
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	231,399	-	-	231,399	202,582
Cash funds this year end	302,511	-	-	302,511	231,399

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Year 2024-25 to nearest £
B1 Cash funds	Saving account	3,856	-	3,391
	Current account	38,655	-	28,009
	Fixed Deposit	260,000		200,000
	Cash-in-hand	-	-	
	Total cash funds	302,511	-	231,399
	(agree balances with receipts and payments account(s))	OK	OK	TRUE

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Short-term loan made	-	-	
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Total other monetary assets	-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Mr Bhim Bahadur Gurung	14/07/2025
		Chair	

ANTIOCH HOUSE OF WORSHIP WEST LONDON

England & Wales - Charity number 1194660

Accounts

ANTIOCH HOUSE OF WORSHIP WEST LONDON

ANNUAL REPORT AND FINANCIAL STATEMENTS 2023/24

Registered charity in England and Wales
Charity number - 1194660

Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	05	2023	To	30	04	2024

Section A Reference and administration details

Charity name	**ANTIOCH HOUSE OF WORSHIP WEST LONDON**
Other names charity is known by	
Registered charity number (if any)	**1194660**
Charity's principal address	114 Spring Grove Road
	Hounslow
	Postcode **TW3 4BW**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Bhim Gurung	Chair		
2	Dhan Galami Thapa	Trustee		
3	Padam Sunuwar	Trustee		
4	Santosh Rai	Trustee		
5	Krishnakumar Rai	Trustee		
6	Prakash Rai	Trustee		
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
NA	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NA		

Name of chief executive or names of senior staff members (Optional information)

NA

Section B Structure, governance and management

Description of the charity's trusts: - Antioch House of Worship is a local church based in London, United Kingdom. Our mission is to spread awareness of Lord Jesus, and to make him known through the preaching of the gospel. We love and value every person because the Lord cares for everyone equally and we strive to follow these teachings through charitable donations and community work. In everything we do, we seek to glorify God (Jesus) and edify man.

Type of governing document (eg. trust deed, constitution)	FOUNDATION MODEL CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	New trustees are appointed by the existing trustees according to the charity's governing document.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

- As set out in the constitution
- Current trustee Structure
- As per the constitution if and when required
- The Board of trustees must have at least three members and is responsible for setting strategies and policies and ensuring that these are implemented. All trustees give their time freely, and no trustee remuneration will be paid. The Trustees maintains sound risk management and internal control systems.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	The object of the CIO is to advance the Christian faith for the public benefit in accordance with the statement of beliefs and practices in the schedule hereto in West London and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit. Nothing in this constitution shall authorize an application of the property of the CIO for the purposes which are not charitable.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees review all activities each year to ensure the church follows the Charity Commission's general guidance on public benefit and their guidance on the advancement of Christian faith as defined by our Constitution.

The Church conducts regular meetings and fellowships-such as prayer, worship, and teaching the Christian faith to both adults and children and elderly in accordance with the constitution. The Church contributes to missionary work abroad and in the UK. It also give gifts to individuals -not church members - who are engaged in full time missionary work or retired from such activities as are set out in the objects and constitution of the CIO.

All the trustees have read the guidance issued by the charity commission on public benefit and uphold them accordingly. The trustee are responsible for overseeing the charities policies on:-

- Complaints handling
- Conflicting interests
- Risk management
- Safeguarding vulnerable beneficiaries
- Volunteer management

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

- The Church does not have any policy on grant making.
- The Church does not have any policy programme related investment.
- All the church activities are conducted by volunteers. The church does not have any paid employees.

Summary of the main achievements of the charity during the year

At Antioch prayer house, our achievements and performances are rooted in prayer and faithful commitment of our church members. The past year has seen the local church continue serving faithfully in the face of considerable challenge. Worsening economic pressure, rising living cost, conflict and natural disaster have added additional hardship and forced our church members into being adaptive and highly responsive in immediate need while also looking forward to long term solutions.

Regardless, the Church was able to open all Sunday's for weekly services and all Tuesday's for prayer meetings throughout the year. The church was able to impact more than a 100 people either through in person attendance or online services. The church members have been extremely faithful throughout the years through their participation, prayers or donations.

During the financial year, we were able to donate the natural disaster impacted areas like Tista flood donation. We were also able to donate gifts to individual who were in full time service to God and various ministries in the UK for a Youth convocation and a Holy convocation.

The Church was able to provide a two-day ministry service in Belgium. The church had a very engaging one day church outing during the year where almost all the church members participated. The church was able to provide support either in prayers or fellowship to all the needing individuals throughout the year.

Section E Financial review

Brief statement of the charity's policy on reserves	The trustees aim to keep a reasonable working reserve. Currently, we have a venue hiring agreement with Holy Trinity Church Hounslow and we pay monthly rent for the use of church. We held back significant funds in order to save for the initial deposit to purchase a church property in the near future. The amount of reserves held as of 30 April 2024 is £231,399.00
Details of any funds materially in deficit	NA

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	• Our funds mainly come from tithes and offerings from church members residing in the UK in the form of cash or bank transfers through regular giving on every Sunday or one-off donations. There is a record ledger for those who consent for HMRC gift aid claims. People also donate anonymously through offerings on Sunday Church services. The church opens all Sunday throughout the year. The church is recognised for HMRC gift aid and was able to claim £11,336.00 during the year. The church did not conduct any fundraising activities during the year. • All monies collected are recorded for accounting purpose. All donations and church activities are made to advance the Christian faith for the public benefit in accordance with the constitution. • Currently there is no any investment policy however the trustees are looking to review this in near future**.** • However, we have started to keep certain fixed sum in a short-term fixed deposit so that we can earn interest income in order to help the charity facilitate its objective.

Section F Other optional information

We were able to add substantial revenue via church member's gift aiding their donations. We intend to continue to increase our donors with a gift aid declaration in coming years.

During the financial year 2024, the major expenditure seems to be rent which is proving to be more challenging in coming years as we struggle to find our own church property. The church was able to carry out significant charitable and church activities compared to last year.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Bhim Bahadur Gurung	
Position (eg Secretary, Chair, etc)	Chair	

Date	30/01/2025

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A **Independent Examiner's Report**

Report to the trustees/members of	**ANTIOCH HOUSE OF WORSHIP WEST LONDON**
On accounts for the year ended	**30 April 2024** — **Charity no (if any)** **1194660**
Set out on pages	(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity **"ANTIOCH HOUSE OF WORSHIP WEST LONDON"** for the year ended **30/04/2024**.

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* *Please delete the words in the brackets if they do not apply.*

Signed:	Sangeeta Gurung	**Date:**	30/01/2025
Name:	SANGEETA GURUNG		
Relevant professional qualification(s) or body (if any):	ACCA		
Address:	71 Hereford Road Feltham TW13 5BU		

CHARITY COMMISSION FOR ENGLAND AND WALES

ANTIOCH HOUSE OF WORSHIP WEST LONDON			1194660
Receipts and payments accounts			
For the period from	01/05/2023	To	30/04/2024

Previous year ended 30 April 2023

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 £	Total funds to the nearest £
A1 Receipts					
Donations, legacies and grants	64,430	-	-	64,430	46,099
Gift aid	11,336	-	-	11,336	8,806
	-	-	-	-	-
Interest on deposit account	2,482	-	-	2,482	441
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	78,248	-	-	78,248	55,346
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	78,248	-	-	78,248	55,346
A3 Payments					
Rent/hire of rooms	10,140	-	-	10,140	8,460
Church provision	1,889	-	-	1,889	1,716
Grants and donations paid	8,618	-	-	8,618	3,265
Church activities	2,826	-	-	2,826	4,281
Repair and maintenance	-	-	-	-	-
Accounting expense	500	-	-	500	1,000
Equipment purchase	382	-	-	382	388
Bank interest and charges	67	-	-	67	68
	-	-	-	-	-
Sub total	24,421	-	-	24,421	19,177
A4 Asset and investment purchases, (see table)					
Short-term loans made	25,010	-	-	25,010	
	-	-	-	-	
Sub total	25,010	-	-	25,010	-
Total payments	49,431	-	-	49,431	19,177
Net of receipts/(payments)	28,817	-	-	28,817	36,168
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	202,582	-	-	202,582	166,414
Cash funds this year end	231,399	-	-	231,399	202,582

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Year 2022-23 to nearest £
B1 Cash funds	Saving account	3,391	-	90,908
	Current account	28,009	-	111,673
	Fixed Deposit	200,000		-
	Cash-in-hand	-	-	
	Total cash funds	231,399	-	202,582
	(agree balances with receipts and payments account(s))	OK	OK	TRUE

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Short-term loan made	25,010	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Total other monetary assets	25,010	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Mr Bhim Bahadur Gurung	30/01/2025
		Chair	

ANTIOCH HOUSE OF WORSHIP WEST LONDON

England & Wales - Charity number 1194660

Accounts

ANTIOCH HOUSE OF WORSHIP WEST LONDON

ANNUAL REPORT AND FINANCIAL STATEMENTS 2022/23

Registered charity in England and Wales
Charity number - 1194660

Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	05	2022	To	30	04	2023

Section A Reference and administration details

Charity name	**ANTIOCH HOUSE OF WORSHIP WEST LONDON**
Other names charity is known by	
Registered charity number (if any)	**1194660**
Charity's principal address	114 Spring Grove Road
	Hounslow
	Postcode **TW3 4BW**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Bhim Gurung	Chair		
2	Dhan Galami Thapa	Trustee		
3	Padam Sunuwar	Trustee		
4	Santosh Rai	Trustee		
5	Krishnakumar Rai	Trustee		
6	Prakash Rai	Trustee		
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
NA	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NA		

Name of chief executive or names of senior staff members (Optional information)

NA

Section B Structure, governance and management

Description of the charity's trusts: - Antioch House of Worship is a local church based in London, United Kingdom. Our mission is to spread awareness of Lord Jesus, and to make him known through the preaching of the gospel. We love and value every person because the Lord cares for everyone equally and we strive to follow these teachings through charitable donations and community work. In everything we do, we seek to glorify God (Jesus) and edify man.

Type of governing document (eg. trust deed, constitution)	FOUNDATION MODEL CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	New trustees are appointed by the existing trustees according to the charity's governing document.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

- As set out in the constitution
- Current trustee Structure
- As per the constitution if and when required.
- The Board of trustees must have at least three members and is responsible for setting strategies and policies and ensuring that these are implemented. All trustees give their time freely, and no trustee remuneration will be paid. The Trustees maintains sound risk management and internal control systems.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	The object of the CIO is to advance the Christian faith for the public benefit in accordance with the statement of beliefs and practices in the schedule hereto in West London and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit. Nothing in this constitution shall authorize an application of the property of the CIO for the purposes which are not charitable.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees review all activities each year to ensure the church follows the Charity Commission's general guidance on public benefit and their guidance on the advancement of Christian faith as defined by our Constitution.

The Church conducts regular meetings and fellowships-such as prayer, worship, and teaching the Christian faith to both adults and children and elderly in accordance with the constitution. The Church contributes to missionary work abroad and in the UK. It also gives gifts to individuals - not church members - who are engaged in full time missionary work or retired from such activities as are set out in the objects and constitution of the CIO.

All the trustees have read the guidance issued by the charity commission on public benefit and uphold them accordingly. The trustees are responsible for overseeing the charities policies on: -

- Complaints handling
- Conflicting interests
- Risk management
- Safeguarding vulnerable beneficiaries
- Volunteer management

Additional details of objectives and activities (Optional Information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

- The Church does not have any policy on grant making.
- The Church does not have any policy programme related investment.
- All the church activities are conducted by volunteers. The church does not have any paid employees.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The Church was able to open all Sunday's for weekly services and all Tuesday's for prayer meetings throughout the year. The church was able to impact more than a 100 people either through in person attendance or online services. The church members have been extremely faithful throughout the years through their participation, prayers, and donations.

During the financial year, we were able to donate the natural disaster impacted areas like Turkey earthquake relief. We were also able to donate gifts to individual who were in full time service to God and various ministries in the UK for a Youth convocation and a Holy convocation.

The Church was able to provide a two-day ministry service in Belgium. The church had a very engaging one day church outing during the year where almost all the church members participated. The church was able to provide support either in prayers or fellowship to all the needing individuals throughout the year.

Section E Financial review

Brief statement of the charity's policy on reserves	The trustees aim to keep a reasonable working reserve. Currently, we have a venue hiring agreement with Holy Trinity Church Hounslow and we pay monthly rent for the use of church. We held back significant funds in order to save for the initial deposit to purchase a church property in the near future. The amount of reserves held as of 30 April 2023 is £202,582.00
Details of any funds materially in deficit	NA

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

- Our funds mainly come from tithes and offerings from church members residing in the UK in the form of cash or bank transfers through regular giving on every Sunday or one-off donations. There is a record ledger for those who consent for HMRC gift aid claims. People also donate anonymously through offerings on Sunday Church services. The church opens all Sunday throughout the year. The church is recognised for HMRC gift aid and was able to claim £8,806.29 during the year. The church did not conduct any fundraising activities during the year.
- All monies collected are recorded for accounting purpose. All donations and church activities are made to advance the Christian faith for the public benefit in accordance with the constitution.
- Currently there is not any investment policy however the trustees are looking to review this in near future.

Section F Other optional information

We were able to add substantial revenue via church member's gift aiding their donations. We intend to continue to increase our donors with a gift aid declaration in coming years.

During the financial year 2023, the major expenditure seems to be rent which is proving to be more challenging in coming years as we struggle to find our own church property. The church was able to curb the expenditure level at 35% resulting in a surplus which will be transferred to reserves. The church was able to carry out significant charitable and church activities compared to last year.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Bhim Bahadur Gurung	
Position (eg Secretary, Chair, etc)	Chair	

Date	10/11/2023

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/members of	**ANTIOCH HOUSE OF WORSHIP WEST LONDON**		
On accounts for the year ended	**30 April 2023**	**Charity no (if any)**	**1194660**
Set out on pages	(remember to include the page numbers of additional sheets)		

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity **"ANTIOCH HOUSE OF WORSHIP WEST LONDON"** for the year ended **30/04/2023**.

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of theActor
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:	gurungsangeeta	**Date:**	13/11/2023
Name:	SANGEETA GURUNG		
Relevant professional qualification(s) or body (if any):	ACCA		
Address:	71 Hereford Road		
	Feltham		
	TW13 5BU		

CHARITY COMMISSION FOR ENGLAND AND WALES

ANTIOCH HOUSE OF WORSHIP WEST LONDON	1194660

Receipts and payments accounts

For the period from	01/05/2022	To	30/04/2023

For the year ended 30 April 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 £	Total funds to the nearest £
A1 Receipts					
Tithes and offerings	46,099	-	-	46,099	35,123
Gift aid	8,806	-	-	8,806	-
	-	-	-	-	-
Interest income	441	-	-	441	10
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	55,346	-	-	55,346	35,133
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	55,346	-	-	55,346	35,133
A3 Payments					
Rent	8,460	-	-	8,460	7,200
Refreshment meal	1,716	-	-	1,716	520
Charitable activities	3,265	-	-	3,265	1,236
Church activities	4,281	-	-	4,281	-
Repair and maintenance	-	-	-	-	89
Accounting expense	1,000	-	-	1,000	-
Equipment purchase	388	-	-	388	-
Bank charges	68	-	-	68	50
	-	-	-	-	-
Sub total	19,177	-	-	19,177	9,095
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	19,177	-	-	19,177	9,095
Net of receipts/(payments)	36,169	-	-	36,169	26,038
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	166,414	-	-	166,414	140,376
Cash funds this year end	202,582	-	-	202,582	166,414

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Year 2021-22 to nearest £
B1 Cash funds	Saving account	90,908	-	90,468
	Current account	111,673	-	75,309
	Cash-in-hand	-	-	637
	Total cash funds	202,582	-	166,414
	(agree balances with receipts and payments account(s))	OK	OK	TRUE

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Mr Bhim Bahadur Gurung	10/11/2023
		Chair	

ANTIOCH HOUSE OF WORSHIP WEST LONDON

England & Wales - Charity number 1194660

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: - 02/06/2021 to 30/04/2022

Charity name: ANTIOCH HOUSE OF WORSHIP WEST LONDON

Charity registration number: 1194660

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**The object of the CIO is to advance the Christian faith for the public benefit in accordance with the statement of beliefs and practices in the schedule hereto in West London and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit. Nothing in this constitution shall authorize an application of the property of the CIO for the purposes which are not charitable.**
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	**Regular meetings and fellowships-such as prayer, worship, and teaching the Christian faith to both adults and children and elderly in accordance with the constitution. Contributing to missionary work abroad and in the UK. Contributing to Holy Trinity Church Hounslow. Donation and gifts to individuals -not church members - who are engaged in full time activities or retired from such activities as are set out in the objects and constitution of the CIO.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**All the trustees have read the guidance issued by the charity commission on public benefit and uphold them accordingly. The trustee are responsible for overseeing the charities policies on** • **Complaints handling** • **Conflicting interests** • **Risk management** • **Safeguarding vulnerable beneficiaries** • **Volunteer management**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	**We do not have a grant making policy.**
Policy on social investment including program related investment	Para 1.38	**Not Applicable**
Contribution made by volunteers	Para 1.38	**All those who served in our activities were volunteers. We had no paid employees. The youth has been very helpful in our church to organise activities that further promote our objective.**
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	**All the services and the activities of the church have been open to general public throughout the year.** **We were able to organise Weekly church service, Sunday School day, Youth meeting, Sister meeting, Cottage meeting, Baptism, Marriage, Bible classes, Hospital and detention centre visits wherever possible.** **The church also granted donations to people who are in need of financial support.**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
	Para 1.41	**We did not conduct any fundraising activities during the reporting period.**

Performance of fundraising activities against objectives set		
Investment performance against objectives	Para 1.41	**NA**
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**The church historically started since 2011 even though we registered on 02/06/2021. So all the surplus accumulated so far has been treated as unincorporated church fund under 'Receipt'. We were able to donate gifts to individual wherever possible and organise church activities throughout the year. The Trustees are responsible for overseeing the charity's financial conduct.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**The trustees aimed to keep a reasonable working reserve. Currently, we have a venue hiring agreement with Holy Trinity Church Hounslow and we pay monthly rent for the use of church.** **We held back significant funds in order to save for the initial deposit to purchase a church property in the near future. We will be able to make major contributions to individuals and society once we are fully established on our own grounds.**
Amount of reserves held	Para 1.22	**£165, 777.00**
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	**Not Applicable**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**NA**

Additional information (optional)

You may choose to include further statements where relevant about:

		Our funds mainly comes from voluntary donations from church members

The charity's principal sources of funds (including any fundraising)	Para 1.47	**residing in the UK and most of them being UK taxpayer in the form of cash, bank transfer through regular giving or one off donations. There is a record ledger for those who give through HMRC gift aid. People also donate anonymously through offerings on Sunday Church services. All monies collected are recorded for accounting purpose. All donations are made to advance the Christian faith for the public benefit in accordance with the constitution.**
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	**NA**
Other		

Structure, Governance and Management

Description of charity's trusts:		**A church that conducts and promotes Christian faith**
Type of governing document (trust deed, royal charter)	Para 1.25	**FOUNDATION MODEL CONSTITUTION**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**CIO**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**As per the constitution**

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	**CIO**
The charity's organisational structure and any wider network with which the charity works	Para 1.51	**Current trustee structure**
Relationship with any related parties	Para 1.51	**As per the constitution if and when required**
Other		**NA**

Reference and Administrative details

Charity name	ANTIOCH HOUSE OF WORSHIP WEST LONDON
Other name the charity uses	
Registered charity number	1194660
Charity's principal address	114 SPRING GROVE ROAD HOUNSLOW TW3 4BW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	BHIM BAHADUR GURUNG	CHAIR	02/07/2021	
2	KRISHNAKUMAR RAI	TRUSTEE	02/07/2021	
3	PRAKASH RAI	TRUSTEE	02/07/2021	
4	PADAM BAHADUR SUNUWAR	TRUSTEE	02/07/2021	
5	SANTOSH KUMAR RAI	TRUSTEE	02/07/2021	
6	DHAN BAHADUR GALAMI THAPA	TRUSTEE	01/01/2022	
7				
8				
9				
10				

Corporate trustees – names of the directors at the date the report was approved

Director name		
NA		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NA	NA	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NOT APPLICABLE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NA	NA	NA

Name of chief executive or names of senior staff members (Optional information)

NA

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA

Other optional information

NA

Declarations

The trustees declare that they have approved the trustees' report above.

Signedon behalf of the charity's trustees

Signature(s)		
Full name(s)	BHIM BAHADUR GURUNG	KRISHNA KUMAR RAI
Position (eg Secretary, Chair, etc)	CHAIRMAN	SECRETARY

Date 21/02/2023

CHARITY COMMISSION FOR ENGLAND AND WALES

ANTIOCH HOUSE OF WORSHIP WEST LONDON	1194660

Receipts and payments accounts

CC16a

For the period from	02/06/2021	To	30/04/2022

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 £
A1 Receipts					
Transfer of unicorporated church fund	140,376	-	-	140,376	-
Sunday tithe collection	35,123	-	-	35,123	-
	-	-	-	-	-
Bank interest received	10	-	-	10	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	175,509	-	-	175,509	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	175,509	-	-	175,509	-
A3 Payments					
Rent	7,200	-	-	7,200	-
Refreshment meal	205	-	-	205	-
Charitable contribution	1,236	-	-	1,236	-
Repair and maintenance	89	-	-	89	-
Bank charges	50	-	-	50	-
Love feast	315	-	-	315	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,095	-	-	9,095	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	9,095	-	-	9,095	-
Net of receipts/(payments)	166,414	-	-	166,414	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	166,414	-	-	166,414	-

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 £
B1 Cash funds	Saving account	90,468	-	-
	Current account	75,309	-	-
	Cash-in-hand	637	-	-
	Total cash funds	166,414	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Bhim Bahadur Gurung	23/02/2023
		Krishna Kumar Rai	23/02/2023

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/members of	ANTIOCH HOUSE OF WORSHIP WEST LONDON
On accounts for the year ended	30/04/2022 — **Charity no (if any)** 1194660
Set out on pages	(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity "ANTIOCH HOUSE OF WORSHIP WEST LONDON" for the year ended **30/04/2022.**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act) and Church Accounting Regulations 2006 (the regulations)

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

Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:	Gurungsangeeta	**Date:**	23/02/2023
Name:	SANGEETA GURUNG		
Relevant professional qualification(s) or body (if any):	ACCA		
Address:	71 Hereford Road Feltham TW13 5BU		