



**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 <ul style="list-style-type: none"> • 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	<p>All the services and the activities of the church have been open to general public throughout the year.</p> <p>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.</p> <p>The church also granted donations to people who are in need of financial support.</p>

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	<p>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.</p> <p>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.</p>
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
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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

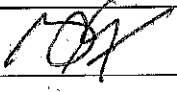
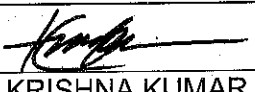
Other optional information

NA

Declarations

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

Signed on 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

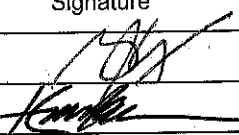

To

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 unincorporated church fund	140,376	-	-	140,376	-
Sunday tithes 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
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Bhim Bahadur Gurung	23/02/2023
			Krishna Kumar Rai	23/02/2023



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 2011 Act 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