

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.

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.

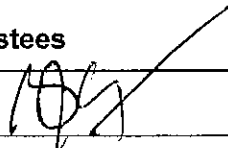
Section G

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



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").

**Independent
examiner's statement**

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.

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
- 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

For the year
ended 30
April 2022

Receipts and payments accounts

For the period
from

01/05/2022

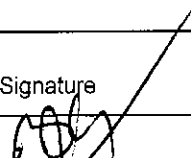
To

30/04/2023

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					
Tithes and offerings	46,099	-	-	46,099	36,123
Gift aid	8,806	-	-	8,806	-
	-	-	-	-	-
Interest income	441	-	-	441	10
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	55,346			55,346	36,133
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total					
Total receipts	55,346			55,346	36,133
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
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		Print Name	Date of approval	
Signature 		Mr Bhim Bahadur Gurung Chair	10/11/2023	