



**Antioch Community Church London**  
**Registered Charity CIO 1199660**  
**Trustees' Annual Report, year ending 31/12/2023**

**The Purpose of Antioch Community Church London (the Charity)**

The Charity exists to advance the Christian faith in accordance with the Statement of Beliefs appearing in the Schedule hereto attached in London, and such other parts of the United Kingdom or the world as the Trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity.

**The work of the Charity**

The Charity's work is as local Christian Church. Activities of the Church for the reporting period includes the following:

1. Weekly Sunday Church Services
2. Gathering weekly in homes for prayer and Bible study
3. Offering Spiritual guidance and Pastoral care
4. Bible study and Teaching
5. Prayer for our local area, city, nation, and nations of the world
6. Training volunteers and leaders
7. Offering a sense of community for the lonely
8. Seeking the overall welfare of the city
9. Ministering to the poor on our streets

**Charity Funding Sources**

The Charity's income is derived primarily from individuals. A portion of the Charity's income for the reporting period is from a Grant received from another Charity based in the United States. Details available in the attached Charity Accounts and Charity Annual Report.

**Use of Funds**

The Charity used funds primarily on hiring space for gatherings, purchasing supplies and equipment to facilitate worship services, and offering benevolence gifts to individuals and other local charities. Details of the use of funds are available in the Charities Accounts included with this report.

**Meeting Places**

For the reporting period, the Charity met for church services in a



variety of locations, including but not limited to:

Revolution Pub - 202 Upper Richmond Rd, London SW15 6TD

Duke's Head - 8 Lower Richmond Rd., London SW15 1ER

Half Moon Putney - 93 Lower Richmond Rd., London SW15 1EU

Winchester House – 10 Lower Richmond Rd., London SW15 1JN

### **Principal Office Address**

Edinburgh House, Unit 114

170 Kennington Lane

LONDON

SE11 5DP

### **Statement of Beliefs**

We believe in ...

1. The one true God who lives eternally in three persons – the Father, the Son and the Holy Spirit.
2. The love, grace and sovereignty of God in creating, sustaining, ruling, redeeming and judging the world.
3. The divine inspiration and supreme authority of the Old and New Testament Scriptures, which are the written Word of God – fully trustworthy for faith and conduct.
4. The dignity of all people, made male and female in God's image to love, be holy and care for creation, yet corrupted by sin, which incurs divine wrath and judgement.
5. The incarnation of God's eternal Son, the Lord Jesus Christ – born of the virgin Mary, truly divine and truly human, yet without sin.
6. The atoning sacrifice of Christ on the cross: dying in our place, paying the price of sin and defeating evil, so reconciling us with God.
7. The bodily resurrection of Christ, the first fruits of our resurrection; his ascension to the Father and his reign and mediation as the only Saviour of the world.
8. The justification of sinners solely by the grace of God through faith in Christ.
9. The ministry of God the Holy Spirit, who leads us to repentance, unites us with Christ through new birth, empowers our discipleship and enables our witness.
10. The Church, the body of Christ both local and universal, the priesthood of all believers – given life by the Spirit and endowed with the Spirit's gifts to worship God and proclaim the gospel, promoting justice and love.
11. The church (on earth) comprised of all in whom the Spirit of Christ dwells, and that the church is the body of Christ upon the earth and is to grow up into Him in all things. The Lord Jesus preached and demonstrated the Kingdom of God and His church is commissioned to continue His ministry in like manner. The



Lord Jesus has given apostles, prophets, evangelists, pastors and teachers for the equipping of the saints for the work of ministry.

12. The atoning sacrifice of Christ also paid for healing of our bodies and God's will is for Christians to minister healing to anyone who wants to receive.

13. The personal visible return of Jesus Christ and a day of judgement. We believe that all those who have trusted in Christ as their Saviour have already passed over from death to life and will not be condemned but have received eternal life.

## **Register of Trustees**

**Name:** Michael Blake Hartsock

**Former Name:** n/a

**Service Address:** The principal office of the CIO

**Residential Address:** 18A St. John's Avenue, London, SW15 2AA

**Date of Birth:** 14/12/78

**Appointed:** 15/07/22

**Resigned:**

**Name:** Marci Elizabeth Hartsock

**Former Name:** Nuttle

**Service Address:** The principal office of the CIO

**Residential Address:** 18A St. John's Avenue, London, SW15 2AA

**Date of Birth:** 30/04/80

**Appointed:** 15/07/22

**Resigned:**

**Name:** Victoria Yarnell

**Former Name:** Chapman

**Service Address:** The principal office of the CIO

**Residential Address:** Flat 42, Bendemeer Road, London, SW15 1JU

**Date of Birth:** 27/07/93

**Appointed:** 15/07/22

**Resigned:**

**I hereby certify that the information herein is true and correct to the best of my knowledge.**



29/10/2024

**Michael Blake Hartsock  
Lead Pastor & Chair of Trustees  
Antioch Community Church London**





## Receipts and payments accounts

CC16a

For the period from

15/07/2022

To

31/12/2023

### 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 £	Last year to the nearest £
<b>A1 Receipts</b>					
Tithes	15,778	0	0	15,778	0
Discipleship School	0	2,475	0	2,475	0
Grant - AMI	7,264	0	0	7,264	0
Other - Benevolence	0	5,808	0	5,808	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total(Gross income for AR)</b>	<b>23,042</b>	<b>8,283</b>	<b>0</b>	<b>31,325</b>	<b>0</b>
<b>A2 Asset and investment sales, (see table).</b>					
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total receipts</b>	<b>23,042</b>	<b>8,283</b>	<b>0</b>	<b>31,325</b>	<b>0</b>
<b>A3 Payments</b>					
Worship Services	12,780	0	0	12,780	0
Discipleship School	0	2,227	0	2,227	0
Worship Equipment	145	0	0	145	0
Outreach - Local and International	4,303	2,877	0	7,180	0
Other - Benevolence	0	3,180	0	3,180	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>17,228</b>	<b>8,283</b>	<b>0</b>	<b>25,511</b>	<b>0</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total payments</b>	<b>17,228</b>	<b>8,283</b>	<b>0</b>	<b>25,511</b>	<b>0</b>
<b>Net of receipts/(payments)</b>	<b>5,814</b>	<b>- 0</b>	<b>0</b>	<b>5,814</b>	<b>0</b>
<b>A5 Transfers between funds</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A6 Cash funds last year end</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Cash funds this year end</b>	<b>5,814</b>	<b>- 0</b>	<b>0</b>	<b>5,814</b>	<b>0</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>				
	Metro Bank Current Account	5,093	0	0
	Metro Bank Savings Account	721	0	0
		0	0	0
	<b>Total cash funds</b>	<b>5,814</b>	<b>0</b>	<b>0</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £



B2 Other monetary assets

Details			
Nil.		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Nil.		0	0
		0	0
		0	0
		0	0
		0	0

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Nil.		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

B5 Liabilities

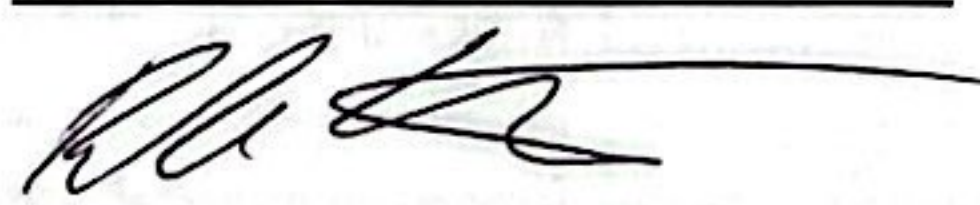
Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Nil.		0	
		0	
		0	
		0	
		0	

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

Signature

Print Name

Date of approval



MICHAEL HARTSOLK

24/10/24



**Independent Examiner's report to the Trustees on the unaudited financial  
statements of Antioch Community Church London CIO  
Charity Commission reference 1199660**

I report to the trustees on my examination of the financial statements of Antioch Community Church London for the year ended 31 December 2023.

*Responsibilities and basis of report*

As the charity 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 Act').

I report in respect of my examination of the CIO's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 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 Act;  
or
- 2) the financial statements do not accord with those records. 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.

Signed:

*N S C Tait*

.....  
Charles Tait (ACA)  
Charles Tait Accounting Limited

Date: 26 October 2024