ANTIOCHLONDON

Antioch Community Church London

Registered Charity CIO 1199660

Trustees' Annual Report, year ending 31/12/2025

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 primarily on Sunday mornings at Winchester House, and at Holy Trinity Wandsworth for evening gatherings throughout the week, among a variety of other locations for one-off or informal gatherings:

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

Holy Trinity Wandsworth - Beaumont Rd, London SW19 6SP

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 as of 31/12/25

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.

01/09/2026

Michael Blake Hartsock

Lead Pastor & Chair of Trustees

Antioch Community Church London

CHARITY COMMISSION FOR ENGLAND AND WALES

Antioch Community Church London	1199660

Receipts and payments accounts

CC16a

For the period from	1/1/2025	To	31/12/2025

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					
Tithe	51,547	-	-	51,547	35,277
Grant	33,621	-	-	33,621	16,869
Discipleship School	-	7,963	-	7,963	2,391
Specific Gift	-	7,500	-	7,500	3,109
Weekend Away	-	6,200	-	6,200	3,300
Impact Trip	5,244	-	-	5,244	8,845
Conference Income		600		600	-
Interest Income	78	-	-	78	27
	-	-	-	-	-
***Sub total** (Gross income for AR)*	90,490	22,263	-	112,753	69,818
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	90,490	22,263	-	112,753	69,818
A3 Payments					
Sunday Service Expenses	36,526	-	-	36,526	34,126
Weekend Away	-	20,726	-	20,726	3,415
Conference	-	26,970	-	26,970	-
Specific Gift	-	7,500	-	7,500	4,109
LADS - Discipleship School	-	6,871	-	6,871	4,829
Impact Trip Expense	-	5,212	-	5,212	7,892
Outreach - The Table	-	5,528	-	5,528	484
Youth - Outreach	4,063	-	-	4,063	900
Supplies	1,612	-	-	1,612	313
Software	882	-	-	882	-
Prayer Room	1,000	-	-	1,000	-
Alpha	549	-	-	549	-
DBS & Safeguarding	756	-	-	756	58
Professional Fees	928	-	-	928	1,160
Training	430	-	-	430	-
Insurance	284	-	-	284	279
Equipment Hire	470	-	-	470	325
Transport	190	-	-	190	-
Bank Fees	11	-	-	11	-
Visa Sponsor License	1,036	-	-	1,036	-
Pastors Retreat	471	-	-	471	-
Meetings	312	-	-	312	-
Benevolence	200	-	-	200	-
	-	-	-	-	-
Sub total	49,719	72,806	-	122,525	57,890
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	49,719	72,806	-	122,525	57,890
Net of receipts/(payments)	40,771	- 50,543	-	- 9,772	11,928
A5 Transfers between funds	- 50,543	50,543	-	-	-
A6 Cash funds last year end	17,744	-	-	17,744	-
Cash funds this year end	7,972	0	-	7,972	11,928

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	Metro Bank Current & Savings Accounts	7,972	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	7,972	-	-

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

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

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

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		MICHAEL BLAKE HARTSACK	18/9/26

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 2025.

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 SC Tait

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Charles Tait (ACA)
Charles Tait Accounting Limited

19 September 2026