

LIFE AND MORE ABUNDANT MINISTRIES

England & Wales · Charity number 1008940

Details

Other names	LAMA MINISTRIES
Status	Registered
Legal form	Trust
Registered	1992-02-28
Register	View on the Charity Commission register

Contact

Address	2 Suzanne Crescent South Elmsall Pontefract WF9 2BB
Phone	07708534908
Email	lesley.gomez@gmail.com
Website	www.lamaministries.org

Activities

Objects: (I)TO ADVANCE THE CHRISTIAN RELIGION BY PROCLAIMING AND FURTHERING THE GOSPEL OF GOD CONCERNING HIS SON JESUS CHRIST OUR LORD AND THE PREACHING AND TEACHING OF THE UNCOMPROMISED WORD OF GOD IN THE PHILIPPINES, THE UNITED KINGDOM AND ELSEWHERE AND IN SUCH OTHER PLACE OR PLACES AS SHALL BE DECIDED UPON BY THE TRUSTEES CONSISTENT WITH THE DOCTRINE AND ARTICLES OF BELIEF. (II)TO RELIEVE SICKNESS PRIMARILY THROUGH THE PROVISIONS OF(A)REHABILITATION CENTRE FOR DRUG ADDICTS AND ALCOHOLICS AND (B)MEDICAL CHECK-UPS BY QUALIFIED VOLUNTEERS IN THE COMMUNITY. (III)TO RELIEVE POVERTY.

Activities: to advance the christian religion; to manage a centre for people in need, LAMA House of Worship; to relieve poverty and sickness

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** PHILIPPINES, UNITED KINGDOM AND ELSEWHERE
- Philippines

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£37,216	£50,007	-	-
2023-12-31	£44,191	£48,667	-	-
2022-12-31	£39,769	£65,248	-	-
2021-12-31	£43,894	£37,963	-	-
2020-12-31	£76,297	£79,299	-	-

Trustees

Name	Role	Appointed
LESLEY RUTH GOMEZ	Chair	
INGE STAHRINGER-HAMMOND		
JUDITH DILLON		2018-09-24
KEVIN HAMMOND		
Nelia Kay		2024-08-21
Rev DAVID NELLIST		
SARAH JONES		2013-03-18

LIFE AND MORE ABUNDANT MINISTRIES

England & Wales - Charity number 1008940

Accounts

Life and More Abundant Ministries
Registered Charity Number: 1008940



Life And More Abundant Ministries

Trustees Annual Report and Accounts
For the year ended 31st December 2024

Life and More Abundant Ministries

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for the year ended 31st December 2024**

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Life and More Abundant Ministries

TRUSTES ANNUAL REPORT for the year ended 31st December 2024

The trustees present their report and accounts for the year ended 31st December 2024. The trustees have opted, under section 133 of the Charities Act 2011 ('the Charities Act'), to prepare receipts and payments accounts

Objectives and Aims

1. To advance the Christian religion by proclaiming and furthering the Gospel of God concerning His Son Jesus Christ our Lord.
2. To maintain and support a centre in the Philippines for people in need
 - a. To provide for their spiritual and physical welfare by giving counselling, food, shelter and medical aid
 - b. to teach and promote the study of God's Word.

Summary of main activities

1. Organise youth gatherings for worship and Bible teaching and chaplaincy to the government-run Regional Rehabilitation Centre for Youth (RRCY).
2. The running of LAMA House in the Philippines. Worship Centre for Youth.
3. Spiritual and material assistance to needy children and their families, particularly former wards and in poor communities.

Public benefit

The trustees have read and given due regard to the guidance issued by the Charity Commission on public benefit.

Achievement and Performance

Charitable activities

INTRODUCTION

This year LAMA House has received recognition and Awards from the Department of Social Welfare and Development (DSWD), the Regional Rehabilitation Centre for Youth (RRCY) for our Charitable services to the community. Part of the year was dedicated to fund-raising in the United Kingdom. Peter and Lesley applied to adopt baby Mattheo. Fruitful Chaplaincy missions for Michael and the team - Michael graduated as Chaplain with Waverley Abbey College

January

FOSTER BABY - Peter and Lesley applied to adopt baby Mattheo, who has been fostered since birth by Ana.

MAMA ADELLA - we travelled to the Mountain Province to visit Mama Adella who worked as House-mother at LAMA House in its beginnings and helped take care of Michael, Ana and Simon as babies. Now in her 80's she recovered fully from a stroke and was thrilled to see us and meet the baby!



With Mama Adella

March

UK Fundraising Trip - Michael and Lesley arrived in the UK to start a tour of the churches who support LAMA Ministries.

AWARD - Peter and the team (Simon, Ana, Leah, Ruffa, Kat) continued ministry in the Regional Rehabilitation for Youth. We renewed our contract to provide free services for the boys there – the Director and Staff are so appreciative, they recognise it is GOD who is doing wonderful transformation in the lives of the boys every week through the power of worship, prayer and Bible teaching. The Centre Head was Awarded "Best Centre Head" at National Level and Michael was Awarded "Best Volunteer in a DSWD Residential Centre" also at National Level. A great honour!

Life and More Abundant Ministries

TRUSTES ANNUAL REPORT for the year ended 31st December 2024

CHAPLAIN - Michael completed his course in Chaplaincy with Waverley Abbey College. He graduated "With Distinction" and was able to attend the ceremony at Waverley. God seemed to confirm to us that LAMA House would one day be a School for Chaplaincy, a wonderful way to grow our ministry, training Chaplains to take Jesus into hospitals, universities, schools, prisons and government centres. There are plenty of Bible Colleges but very few Chaplaincy Courses, or qualified Chaplains in the Philippines.



With the Dean, Waverley

April - June



Itinerary was full-packed: Women's Aglow, Ripon; Lumley Evangelical Church, Durham; Hollybush Christian Fellowship; Judith's Church, Wakefield; Visit with Jonathan Ogden in Manchester and Canon Noel Proctor; Kingswood Baptist Church, Basildon; St Leonard's Church, Seaford; Broadwater Baptist Church, Worthing; Ashburnham Church, Sussex; Cornwall Bush Conference, Cornwall (with Pastor Charles Price); Souls Harbour Church, Camelford; Mustard Seed Church, Callington; Gateway Church, Launceston; St Olafs Church, Poughill; Lapford Congregational church, Devon; Tidcombe Community Church, Tiverton; Holy Trinity Church, Barnstaple; Tewkesbury Baptist Church; Brunswick Baptist Church, Gloucester.

Pastors and congregations were challenged and encouraged to take worship and church to the streets and cafe's as we do, it was a very blessed time. All expenses for accommodation and travel were met - but many of the churches were also struggling financially, promises of continued support were encouraging but few new sponsors. There was violence and unrest on the city streets as we left the UK to travel back to the Philippines. But our prayer is for revival to spread across the UK.

August - November

Typhoon season and LAMA House was used as an Evacuation Centre during the floods. RRCY the ministry at the centre is so blessed, at the end of each service several boys come forward for prayer, their worship is genuine and they are eager to learn from the Bible, often writing verses on their hands to memorise later. There are around 100 boys attending Chapel with us.



September

Peter and Lesley were 'matched' as Adoptive Parents for Mattheo starting the adoption process.

EPICENTRE CHURCH is a very big part of our family life and Mattheo's family; we are excited to see the new church growing. Michael, Ana and Simon lead worship.

VEHICLE - we bought a good second-hand Toyota Hilux FX to transport the music equipment to venues. We sold the bus and Prado to help with costs.

Life and More Abundant Ministries

TRUSTES ANNUAL REPORT for the year ended 31st December 2024

December

We feel the Presence and Favour of the Lord as we minister at RRCY and the beach mission, bringing worship to non-church locations. We are reaching more young boys and families than ever before, and God is doing a powerful work by His Holy Spirit. There is a very real anointing on the team. We pray they will have all their financial needs met as they work full-time in ministry. May GOD raise up new partners to faithfully stand with them through the years despite funds for LAMA Ministries being low and prices high, particularly fuel prices. We plan to expand Chaplaincy and Evangelism in 2025.

Volunteers

Volunteers known to the trustees may be accepted for short term work at LAMA House. Volunteers staying for longer than 2 months are required to obtain Police Checks.

Policies

LAMA House has the following Policies in place: Visitors Policy, Parental Involvement Policy, Difficult Behaviour Policy, Child Protection (Safeguarding) Policy, Acceptable Use of Internet Policy, Recruitment Policy, Accounts and Funding Policy, Emergency Procedure Policy, Data Protection Policy, Use of Internet Policy and Use of LAMA Ministries Vehicles Policy

Financial review

Income for the year decreased by 15.8% to £37,216 (PY £44,191), and expenditure decreased by 23.4% to £50,007 (PY: £65,248) leaving a deficit for the year of £12,791 (PY: deficit £4,476)

Unrestricted cash reserves held at the year-end amounted to £13,033 (PY £25,824)

Reserves policy

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the Charity should be approximately three months of the resources expended. At this level the trustees feel that they would be able to continue the current activities of the Charity in the event of a significant drop in income.

Life and More Abundant Ministries

TRUSTES ANNUAL REPORT for the year ended 31st December 2024

Structure, Governance and Management

Governing document

Life and More Abundant Ministries is a charity constituted by trust deed dated 6th February 1992, as amended 15th October 2001.

The board of trustees meet regularly to discuss the work of Life and More Abundant Ministries. New trustees are elected by the existing trustees to the board after nomination and interview.

Financial reports are presented to the board at each meeting. Minutes of each meeting are taken and subsequently distributed.

Reference and Administration Details

Registered name

Life and More Abundant Ministries

Registered Charity number

1008940

Principal address

2 Suzanne Crescent, South Elmsall, Pontefract, West Yorkshire, WF9 2BB

Trustees

Name	Position	Appointments/Resignations
Lesley Gomez	Chair	
Sarah Jones		
Kevin Hammond		
Inge Stahringer-Hammond		
David Nellist		
Judith Dillon	Secretary	

Advisers

Jackie Pullinger-To St Stephens Society, Hong Kong
Canon Noel Proctor MBE, Manchester

Independent Examiner

Michael King MAAT
53 Fountain Fields
High Bickington
Devon
EX37 9AP

Approved by the board of trustees on 12th September 2025 and signed on its behalf by:

Judith Dillon, Secretary

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF LIFE AND MORE ABUNDANT MINISTRIES

Independent examiner's report to the trustees of Life and More Abundant Ministries

I report to the charity trustees on my examination of the accounts of Life and More Abundant Ministries for the year ended 31st December 2023.

Responsibilities and basis of report

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 Act and in carrying out my examination I have followed all 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed:

Michael King MAAT
Member of the Association of Accounting Technicians
53 Fountain Fields
High Bickington
Devon
EX37 9AP

Date: 10th September 2025

RECEIPTS AND PAYMENTS
for the Year ended 31st December 2024

	Unrestricted funds	Restricted funds	2024 Total	2023 Total
	£	£	£	£
Receipts				
Gifts and donations	36,032	0	36,032	42,724
Gift aid received	1,184	0	1,184	1,467
Total receipts	<hr/> 37,216	0	37,216	44,191
Payments				
Grant funding to Philippines	49,000	0	49,000	47,700
Donations		0		0
Subscriptions	427	0	427	314
Website	90	0	90	90
Accountancy costs	250	0	250	275
Bank charges	240	0	240	288
Total payments	<hr/> 50,007	0	50,007	65,248
Net receipts / (payments)	(12,791)	0	(12,791)	(4,476)
Reconciliation of funds				
Transfer between funds	0	0	0	0
Total Funds brought forward	25,824	0	25,824	30,300
Total Funds carried forward	<hr/> 13,033	0	13,033	25,824 <hr/>

STATEMENT OF ASSETS AND LIABILITIES
At 31st December 2023

	Unrestricted funds	Restricted funds	2024 Total	2023 Total
	£	£	£	£
Fixed Assets				
	0	0	0	0
Current Assets				
Debtors		0		1,175
Cash at bank	13,033	0	13,033	25,824
Current Liabilities				
Creditors	(250)	0	(250)	(400)
Total Assets less Liabilities		<hr/> 0	12,781	26,599
Funds				
Unrestricted income funds	12,781	0	12,781	26,599
Total funds	<hr/> 12,781	0	12,781	26,599

The financial statements were approved by the Board of Trustees on 12th September 2025 and were signed on its behalf

Judith Dillon, Trustee

1. Accounting Policies

Basis of preparing the financial statements and assessment of going concern

These accounts have been prepared on a receipts and payments basis as permitted by law for smaller charities.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

2. Movement in Funds

	Balance	Income	Expenditure	Transfers	Balance
	1 st Jan 2024				31 st Dec 2024
Unrestricted Funds					
General Fund	25,824	37,214	(50,007)	0	12,793
Restricted:					
Medical fund	0	0	(0)	0	0
Relief fund	0	0	(0)	0	0
Little LAMA	0	0	(0)	0	0
Total Funds	25,824	37,214	(50,007)	0	12,793
	1 st Jan 2023				31 st Dec 2023
Unrestricted Funds					
General Fund	30,300	44,191	(48,667)	0	25,824
Restricted Funds:					
Medical fund	0	0	(0)	0	0
Relief fund	0	0	(0)	0	0
Little LAMA	0	0	(0)	0	0
Total Funds	30,300	44,191	(48,667)	0	25,824

Medical fund: Unexpected medical needs

Relief fund: Flood disaster

Little LAMA: to build a home for vulnerable boys

3. Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any benefits from an employment with the charity or a related entity.

LIFE AND MORE ABUNDANT MINISTRIES

England & Wales - Charity number 1008940

Accounts

Life and More Abundant Ministries
Registered Charity Number: 1008940



Life And More Abundant Ministries

Trustees Annual Report and Accounts
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Life and More Abundant Ministries

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Summary of main activities

1. Organise youth gatherings for worship and Bible teaching and chaplaincy to the government-run Regional Rehabilitation Centre for Youth (RRCY).
2. The running of LAMA House in the Philippines. Worship Centre for Youth.
3. Spiritual and material assistance to needy children and their families, particularly former wards and in poor communities.

Public benefit

The trustees have read and given due regard to the guidance issued by the Charity Commission on public benefit.

Achievement and Performance

Charitable activities

INTRODUCTION

This year has been about building a firm foundation particularly for Michael, as Director of LAMA House now, with Ana and Simon assisting him and Jeli managing accounts. Michael will complete his Chaplaincy Course in the New Year. Ana and Simon took care of baby Matheo, helping with Chapel Service at the Centre for Youth and worship ministry. Lesley continues to direct the Charity with plans to fundraise in UK next year. Peter's time has been taken up caring for his mother, who is 100 years old, she stays at LAMA House most of the time. Michael and Jeli's two boys now attend a Christian School in San Fernando run by Tim Warden, an American missionary from Texas. Andrew Newlove and Ruth also transferred their children, as did Pastor Jehu. It's good that they see each other every day as they are connected in ministry.

CHAPLAINCY - Michael started his course in Chaplaincy with Waverley Abbey College in January, part of the course was practical ministry and he was accepted at the DSWD Regional Rehabilitation Centre for Youth (RRCY) where he was already doing the Chapel Service. It is a government-run detention centre for boys with criminal cases under the age of 18. There are around 60 - 100 boys, they are not required to attend Chapel but most or all come and love it! They have a strong bond with Michael and pray together often. Michael does Bible Studies, prayer ministry and mentoring every Sunday, Tuesday, Wednesday and Friday. God is doing amazing things, they are very receptive, are being disciplined after accepting Jesus as Saviour. Some miracle answers to prayers; one boy was healed of a serious heart problem, for a pace-maker but no longer needs it, another healed of glaucoma. We often leave RRCY with tears in our eyes on Tuesdays, the Presence of God is so real! Leah Caranay is part of the team - she is the daughter of Pastor Baltazar Caranay, mentioned in Have a Little Faith, who was released from prison and became a pastor at the start of Lesley's ministry.



Life and More Abundant Ministries

TRUSTES ANNUAL REPORT for the year ended 31st December 2023

BEACH MISSION - Most weeks Michael and the worship team take worship to the beach cafe, owned by Jong De la Cruz, one of our trustees and Sam's daughter. Our mission is to take worship outside the church, where people can hear about Jesus and His love, and where they can sense His Presence, perhaps for the first time. It happens at sunset every Friday or Wednesday.

CHILDREN - The children from the Barrio at LAMA House hurry home from school every day to play at our playground, around 30 children every day! Some parents have started coming. Simon leads this part of the mission.

JUDITH VISIT - In March Judith visited LAMA with her daughter Rachel.

FORMER BOYS/GIRLS - we are still in contact with most former boys, Tony still lives at LAMA and Jim on his days off from work. Most are now married with families. Richbert will get married in December. Asnar married a Muslim girl in an arranged wedding. Miggy, who we helped with medical costs for burns after an accident, got married this year to an American boy. She lives in Canada.



Matheo's dedication at church

BABY MATHEO - Ana became foster parent for baby Matheo in November 2022, he was abandoned in a re-usable shopping bag hanging in a tree, he still had his umbilical cord attached. There was not a police investigation so the mother was never found, it took a year to get his Certificate of Abandonment which serves as a Birth Certificate. Adoption proceedings will start soon - difficult now as he is attached to Ana and Simon, Epicenter Church family, and Charis' family, housekeeper for LAMA.

MAY - MAY has become a very difficult month for LAMA because a basketball court/barrio event centre was built directly behind LAMA House. There are basketball games most nights, very loud with commentary and buzzers! May is Barrio Fiesta with very noisy nightly events, including Gay Beauty Pageants and dance nights. It feels spiritually demonic all month, we get very little sleep and cannot organize any of our own events. A good time to visit UK - perhaps every year!

AUGUST - LESLEY OP Lesley had a procedure in August to widen the sphincter going into her stomach, to allow food to go through. It was successful, glad to have found a specialist in Cavite - though a long journey. Lesley's health is fairly OK, but still struggles with asthma and eating problems. Peter has been ill with vertigo which has slowed him down to a complete stop most days. His mother stays at LAMA House most of the year, she is 100 years old and fit. Brothers Solomon and Ezekiel will retire in the Philippines from Hawaii so will be helping, they live in Tarlac. Lesley finding it more difficult healthwise living here, especially in the extreme heat, looking into yearly 4 months in UK if possible.

PASTOR AGUSTO - we asked for prayer as he was very ill mentally with panic attacks caused by a stomach problem. He is much better and back in action on medication.



EPICENTRE CHURCH We are blessed to be a part of a pioneer church branch in San Fernando. Epicenter Church is a large thriving church in Baguio City who started a branch in San Fernando. Michael, Ana and Simon lead the worship. We thank God for the anointing on them for this. Sam, who worked at LAMA House, is part of this church.

LAND TAX EXEMPTION - We finalized the exemption for land tax this year. Still need Peter to work with the lawyer to get a Title Deed for LAMA House property in the name of Life And More Abundant Ministries.

Life and More Abundant Ministries

TRUSTES ANNUAL REPORT for the year ended 31st December 2023

WEBSITE - The new website is up, but still needs some work done on it. We changed host to SOLID ROCK and they have been helpful.

NEW BOOK - Lesley published a small book of prayers on Amazon Direct Publishing, Through Jesus Christ my Lord, Prayers for my family available on Amazon.

TRUSTEES PHILIPPINES - We welcomed Jong De la Cruz and Faith Tarlit to the Philippine Board of Trustees to replace Pastor Espana and Temy Patacsil. 2 Matheo's dedication at church

DIFFICULTIES We have personally had a lot of problems with our own home in San Fernando, where Michael and family live. It seems the foundation of the house is shaky and during rainy season it floods from under the floor. There are cracks in the walls. Also had termites and mice problems. It has been a hassle. So has the noise level at LAMA House with the new basketball court.

FUNDS - Funds have dropped as several who have supported the work for the past 40 years have died, some have not been able to continue donating. We receive around 2000 gbp in regular monthly support, we presently need 3000 gbp monthly at least.

PLANS for 2024 - In March Lesley will visit UK with Michael, visiting churches in Cornwall and Devon, Sussex and Lumley in Durham. Hoping Michael can hire a car and drive - still need to confirm dates and find accommodation etc. Plan to visit Jonathan Ogden in Manchester - he planned to do a concert in Manila October this year but it was cancelled.

WORSHIP FESTIVAL - Our focus for 2024 will be to host a Worship Festival at LAMA House, uniting the youth from churches nearby to spend time in God's Presence. We envision something like David's Tent, UK. There will be prayer ministry, Bill Gentry has asked about visiting. Worship/Song writing symposium by Jonathan Ogden hopefully. We see God putting people in place for this - Epicenter Worship Teams, Jehu Lopez, Andrew Newlove, Leah Caranay's team and Pastor August's team and another more traditional Pentecostal church in the city have all been working with Michael this year and have a strong connection and vision. We plan for November 1 - 3 when the basketball court should be quiet, as people visit the cemetery to pray for the dead at that time - FEAST OF THE DEAD in the Philippines. We will turn it around to magnify Jesus. We will continue and expand Chaplaincy as places open up, and will continue taking worship/the Gospel/Prayer ministry to the beach cafe and other places as the Lord continues to bless.



Worship tent/dome

NEEDS - Lay out and cement the flooring for a large dome/marquee for the Worship Festival, a toilet/shower block and to clear the land for campers. A dome/tent. We also need a better vehicle for transporting the sound system, etc. We need Peter to get the mini bus fixed to sell to go toward this. A lot of preparation needed for this, including marketing, permits, plans, volunteers etc. Plan to rent the marquee/dome to begin, with capacity for around 350 people. UK Itinerary assistance/accommodation.

Life and More Abundant Ministries

TRUSTES ANNUAL REPORT for the year ended 31st December 2023

Volunteers

Volunteers known to the trustees may be accepted for short term work at LAMA House. Volunteers staying for longer than 2 months are required to obtain Police Checks.

Policies

LAMA House has the following Policies in place: Visitors Policy, Parental Involvement Policy, Difficult Behaviour Policy, Child Protection (Safeguarding) Policy, Acceptable Use of Internet Policy, Recruitment Policy, Accounts and Funding Policy, Emergency Procedure Policy, Data Protection Policy, Use of Internet Policy and Use of LAMA Ministries Vehicles Policy

Financial review

Income for the year increased by 11.1% to £44,191 (PY £39,769), and expenditure decreased by 25.5% to £48,667 (PY: £65,248) leaving a deficit for the year of £4,476 (PY: deficit £25,479)

Unrestricted cash reserves held at the year-end amounted to £25,824 (PY £30,330)

Reserves policy

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the Charity should be approximately three months of the resources expended. At this level the trustees feel that they would be able to continue the current activities of the Charity in the event of a significant drop in income.

Life and More Abundant Ministries

TRUSTES ANNUAL REPORT for the year ended 31st December 2023

Structure, Governance and Management

Governing document

Life and More Abundant Ministries is a charity constituted by trust deed dated 6th February 1992, as amended 15th October 2001.

The board of trustees meet regularly to discuss the work of Life and More Abundant Ministries. New trustees are elected by the existing trustees to the board after nomination and interview.

Financial reports are presented to the board at each meeting. Minutes of each meeting are taken and subsequently distributed.

Reference and Administration Details

Registered name

Life and More Abundant Ministries

Registered Charity number

1008940

Principal address

2 Suzanne Crescent, South Elmsall, Pontefract, West Yorkshire, WF9 2BB

Trustees

Name	Position	Appointments/Resignations
Lesley Gomez	Chair	
Sarah Jones		
Kevin Hammond		
Inge Stahringer-Hammond		
David Nellist		
Judith Dillon	Secretary	

Advisers

Jackie Pullinger-To St Stephens Society, Hong Kong
Canon Noel Proctor MBE, Manchester

Independent Examiner

Michael King MAAT
53 Fountain Fields
High Bickington
Devon
EX37 9AP

Approved by the board of trustees on 12th September 2024 and signed on its behalf by:

Judith Dillon, Secretary

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF LIFE AND MORE ABUNDANT MINISTRIES

Independent examiner's report to the trustees of Life and More Abundant Ministries

I report to the charity trustees on my examination of the accounts of Life and More Abundant Ministries for the year ended 31st December 2023.

Responsibilities and basis of report

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 Act and in carrying out my examination I have followed all 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed:

Michael King MAAT
Member of the Association of Accounting Technicians
53 Fountain Fields
High Bickington
Devon
EX37 9AP

Date: 12th September 2024

RECEIPTS AND PAYMENTS
for the Year ended 31st December 2023

	Unrestricted funds	Restricted funds	2023 Total	2022 Total
	£	£	£	£
Receipts				
Gifts and donations	42,724	0	42,724	38,512
Gift aid received	1,467	0	1,467	1,257
Total receipts	44,191	0	44,191	39,769
Payments				
Grant funding to Philippines	47,700	0	47,700	60,000
Donations	0	0	0	4,090
Subscriptions	314	0	314	300
Website	90	0	90	200
Accountancy costs	275	0	275	400
Bank charges	288	0	288	258
Total payments	48,667	0	48,667	65,248
Net receipts / (payments)	(4,476)	0	(4,476)	(25,479)
Reconciliation of funds				
Transfer between funds	0	0	0	0
Total Funds brought forward	30,300	0	30,300	55,779
Total Funds carried forward	25,824	0	25,824	30,300

STATEMENT OF ASSETS AND LIABILITIES
At 31st December 2023

	Unrestricted funds	Restricted funds	2023 Total	2022 Total
	£	£	£	£
Fixed Assets				
	0	0	0	0
Current Assets				
Debtors	1,175	0	1,175	1,466
Cash at bank	25,824	0	25,824	30,300
Current Liabilities				
Creditors	(400)	0	(400)	(400)
Total Assets less Liabilities	<hr/> 26,599	0	26,599	31,366
Funds				
Unrestricted income funds	26,599	0	26,599	31,366
Total funds	<hr/> 26,599	0	26,599	31,366

The financial statements were approved by the Board of Trustees on 12th September 2024 and were signed on its behalf

Judith Dillon, Trustee

1. Accounting Policies

Basis of preparing the financial statements and assessment of going concern

These accounts have been prepared on a receipts and payments basis as permitted by law for smaller charities.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

2. Movement in Funds

	Balance	Income	Expenditure	Transfers	Balance
	1 st Jan 2023				31 st Dec 2023
General Fund	30,300	44,191	(48,667)	0	25,824
Restricted:					
Medical fund	0	0	(0)	0	0
Relief fund	0	0	(0)	0	0
Little LAMA	0	0	(0)	0	0
Total Funds	30,300	44,191	(48,667)	0	25,824

Unrestricted Funds

	Balance	Income	Expenditure	Transfers	Balance
	1 st Jan 2022				31 st Dec 2022
General Fund	55,779	39,769	(65,248)	0	30,300
Restricted:					
Medical fund	0	0	(0)	0	0
Relief fund	0	0	(0)	0	0
Little LAMA	0	0	(0)	0	0
Total Funds	55,779	39,769	(65,248)	0	30,300

Medical fund: Unexpected medical needs

Relief fund: Flood disaster

Little LAMA: to build a home for vulnerable boys

3. Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any benefits from an employment with the charity or a related entity.

LIFE AND MORE ABUNDANT MINISTRIES

England & Wales - Charity number 1008940

Accounts

Life and More Abundant Ministries
Registered Charity Number: 1008940



Life And More Abundant Ministries

Trustees Annual Report and Accounts
For the year ended 31st December 2022

Life and More Abundant Ministries

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for the year ended 31st December 2022**

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Life and More Abundant Ministries

TRUSTES ANNUAL REPORT for the year ended 31st December 2022

The trustees present their report and accounts for the year ended 31st December 2022. The trustees have opted, under section 133 of the Charities Act 2011 ('the Charities Act'), to prepare receipts and payments accounts

Objectives and Aims

1. To advance the Christian religion by proclaiming and furthering the Gospel of God concerning His Son Jesus Christ our Lord.
2. To maintain and support a centre in the Philippines for people in need
 - a. To provide for their spiritual and physical welfare by giving counselling, food, shelter and medical aid
 - b. to teach and promote the study of God's Word.

Summary of main activities

1. Organise youth gatherings for worship and Bible teaching and chaplaincy to the government-run Regional Rehabilitation Centre for Youth (RRCY).
2. The running of LAMA House in the Philippines. Worship Centre for Youth.
3. Spiritual and material assistance to needy children and their families, particularly former wards and in poor communities.

Public benefit

The trustees have read and given due regard to the guidance issued by the Charity Commission on public benefit.

Achievement and Performance

Charitable activities

INTRODUCTION

At the beginning of the year, as we began to come out of Covid-19 restrictions, we prayed that GOD would open doors or close them, that we would wait on HIS leading and not insist on our own way. Some opportunities for ministry have opened up marvellously and others remain closed for now. With each step we have 'heard' words to confirm 'this is the way for you to go, even when we have preached/taught Bible studies, the words spoken have often been confirmed later in one way or another - so we are confident that we are on the right track.

One of the highlights of the year has been the opportunity to minister at the Regional Rehabilitation Centre for Youth, operated by the Department of Welfare and Social Development. We have experienced wonderful times in God's Presence in this detention centre for boys, as they respond to Michael, Simon and Leah's worship and Bible teaching.

Also this year we amended the organization Articles to change the use of LAMA House from a Residential Home for boys to a Worship Centre for Youth. Michael took on the job of Centre Director of LAMA House, Simon and Ana assisting him with his wife, Jeli as Finance Manager. Peter and Lesley remain as Trustees, we welcomed 2 new trustees to the Philippine Board.

JANUARY

FORMER WARDS - We helped several former boys and girls during the pandemic. LAMA Ministries helped Jeran, a former LAMA ward, who had a serious motorbike accident and needed facial reconstruction surgery.



Life and More Abundant Ministries

TRUSTES ANNUAL REPORT for the year ended 31st December 2022

Prayer for boys at RRCY

FEBRUARY

RRCY - Michael and team began going back into RRCY - we had not previously been allowed due to the pandemic. We can now take a team of 4 people. Around 50 boys attend Chapel Services. The picture shows them coming forward for prayer.

WOMEN IN TRAUMA - Ana and I attended a Workshop teaching Bible studies to women in trauma.

UKRAINE - LAMA Ministries donated to aid Ukraine through Slavic Gospel Association and Pastor David Flanders.

DSWD AND SEC - After a long process the DSWD de-listed LAMA House on their list of Residential Centre's. Articles were amended with the Securities and Exchange Commission (Philippine equivalent of the Charity Commission) to change the use of LAMA House from Residential Centre for Boys to Worship Centre for Youth. We were advised that changes were not necessary in the UK Charity Commission. Lesley

passed on the Manuals to a young girl opening a Centre for Boys in Cebu as she embarks on the difficult journey of becoming accredited with DSWD.

TONDO, MANILA - we visited Kevin in Tondo, Manila. Difficult to navigate the biggest and worse slum in Manila, but we eventually found him, gave food and prayed with him and the street children there. He is staying with an 'auntie' in a very poor community and not safe.

Praying for street children in Tondo, Manila



APRIL - Lesley and Ana travelled to UK to visit Lesley's mother, who is struggling with her health. They also celebrated the Queen's Jubilee while there. One highlight of their visit was a the new contact of Trinity Church in Lewes.

RRCY - Chapel Service continues to be blessed, this month Michael gave an altar call, all the boys attending rushed forward for prayer.

MAY - President Ferdinand Marcos Jr was elected President of the Philippines.

JUNE - WORSHIP NIGHTS - Michael and team hosted Worship Night, the first of five Worship

Concerts at LAMA House this year. Around 100 young people from various churches attended.

FORMER WARDS - God continues to work in the lives of former wards in answer to prayer. Diether found his father after searching for many years and has been welcomed back into the family. He is working as a chef. Jeran recovered from surgery, his job was kept open for him. Richbert works in a Call Centre. Joecris returned from Singapore where he worked as a Care-giver, his wife gave birth to their first baby. LAMA Ministries pays tuition for Jayson's daughter, studying Nursing. Ivan working in Jollibee, Bauang. Jimo in a Carwash in San Fernando. Jerome and Joiner both married with families and have work. Nicole teaches Sunday school at Fishers of Men Baptist Church in San Fernando. We are in close contact with most of our former wards and help where we can.

Life and More Abundant Ministries

TRUSTES ANNUAL REPORT for the year ended 31st December 2022

JULY - A fire destroyed an entire squatter community in Bauang, no lives were lost but every home was completely destroyed. We provided clothing and groceries to help the residents.

AUGUST - Simon tested positive for Covid. We were not allowed into RRCY for 3 weeks.

SUNDAY CHURCH - we started meeting for church at LAMA House every Sunday afternoon. There are several churches already established in the barrio so it is usually just our family who meet for worship. Michael, Ana and Simon do live worship for Facebook. LAMA House of Worship is our new Facebook page.

YOUTH CAMP - Pastor August's church held their Youth Camp at LAMA House.

EARTHQUAKE - a strong earthquake hit Bauang on July 27 - aftershocks continued (over 1000) in Abra (where Jayson lives) for many months. The septic tank at our house in San Fernando was damaged and needed replacing.

TRUSTEES MEETING - our Board of Trustees prayed over and commissioned Michael, Jeli, Ana and Simon to take on the leadership of LAMA House, with words of knowledge/prophesy from Pastor Domingo's wife, Dolly which confirmed their individual callings and the new vision for LAMA House.. We welcomed Faith Tarlit and Jong De la cruz as new trustees. Rev. Espana stepped down as Vice President and was replaced by Pastor Domingo Capias.

We produced a brochure to outline our new vision for LAMA House and changed the website host to Solid Rock who began to re-design the website to include:

YOUTH GATHERINGS/ WORSHIP NIGHTS - Youth from different churches gather to worship Jesus, A yearly worship festival is planned. **BIBLE STUDIES**.

INDIVIDUAL RETREATS - for Pastors, professionals or anyone in need of rest, quiet time with God. **TRAINING DAYS**.



Worship Nights at LAMA House

CHAPLAINCY - bringing the Presence of God to government Children's Homes, Half-Way Shelters, Centre for Women and Regional Rehabilitation Centre for Youth (RRCY).

STREET MINISTRY - prayer ministry for healing and miracles and practical help to families and street-children in the hard to reach communities.

DISASTER RELIEF - we help in times of disaster by partnering with local churches to share the love of God in word and actions in the poorest communities.

Life and More Abundant Ministries

TRUSTES ANNUAL REPORT for the year ended 31st December 2022

OCTOBER - TONDO, MANILA - we visited again to help Kevin, who had been in police custody. His feet had been beaten and hurt badly, we gave money for X-rays and medicine.

BIBLE STUDIES/WOMEN - Although several ladies in the barren expressed interest when Ana and Lesley visited house-to-house - none attended. We put this on hold.

HOME FOR GIRLS - we visited the Home for Girls to follow up our request to do Chapel services there. Lesley fell and injured her hand, not fractured but painful for months after. Still waiting for a response to our request - although the Centre head was keen to have us.

NOVEMBER - FOSTER PARENT. Ana became emergency care foster parent and was given custody of a newborn baby within days of her application, found abandoned in nearby San Juan.

LAND TITLE - the land is now segregated after a long process, we should soon have the Title in the name of Life And More Abundant Ministries. It has been very difficult to sort out. We have a lawyer helping us. A problem also came up with the land tax office, although LAMA is non-profit and tax exempt we need to do more paperwork for this.

DECEMBER - CHAPLAINCY STUDIES - Michael was accepted for Chaplaincy Studies with Waverley Abbey College. The Dean was excited to interview him as the college had recently been praying to expand into Asia. Interested to see where this will lead. The course starts in January for one year, on- line.

Ana with newborn foster baby



RRCY - Michael usually ends the service asking if anybody wants to come forward for prayer but this time he forgot to ask. But as the team packed up the instruments and speakers to leave a large group of boys huddled near, so he asked what they needed prayer for. They all said together "We just want to pray for our friend" they said the spirit of his complainant was haunting him and he is scared. (He took someone's life). Michael said Ok, and right away, without him suggesting it, they all laid their hands on him and started whispering their own prayers. This was the first time this has happened, we usually leave the Chapel Service with tears in our eyes, in awe of what God is doing there!

CHILDREN - lots of children from the barrio have been coming to LAMA House after school every day to play in our playground. Ana started Sunday school on Sundays and we plan to move the playground from the back of LAMA House to the front of the property to encourage parents to come. We end the year grateful for what God has done and excited for what He is about to do, wherever He opens up the way.

Volunteers

Volunteers known to the trustees may be accepted for short term work at LAMA House. Volunteers staying for longer than 2 months are required to obtain Police Checks.

Life and More Abundant Ministries

TRUSTES ANNUAL REPORT for the year ended 31st December 2022

Policies

LAMA House has the following Policies in place: Visitors Policy, Parental Involvement Policy, Difficult Behaviour Policy, Child Protection (Safeguarding) Policy, Acceptable Use of Internet Policy, Recruitment Policy, Accounts and Funding Policy, Emergency Procedure Policy, Data Protection Policy, Use of Internet Policy and Use of LAMA Ministries Vehicles Policy

Financial review

Income for the year decreased by 9.5% to £ 39,769 (PY £43,944), and expenditure increased by 72% to £65,248 (PY: £37,963) leaving a deficit for the year of £25,479 (PY: surplus £5,981)

Unrestricted cash reserves held at the year-end amounted to £30,300 (PY £55,779)

Reserves policy

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the Charity should be approximately three months of the resources expended. At this level the trustees feel that they would be able to continue the current activities of the Charity in the event of a significant drop in income.

Life and More Abundant Ministries

TRUSTES ANNUAL REPORT

for the year ended 31st December 2022

Structure, Governance and Management

Governing document

Life and More Abundant Ministries is a charity constituted by trust deed dated 6th February 1992, as amended 15th October 2001.

The board of trustees meet regularly to discuss the work of Life and More Abundant Ministries. New trustees are elected by the existing trustees to the board after nomination and interview.

Financial reports are presented to the board at each meeting. Minutes of each meeting are taken and subsequently distributed.

Reference and Administration Details

Registered name

Life and More Abundant Ministries

Registered Charity number

1008940

Principal address

2 Suzanne Crescent, South Elmsall, Pontefract, West Yorkshire, WF9 2BB

Trustees

Name	Position	Appointments/Resignations
Lesley Gomez	Chair	
Sarah Jones		
Kevin Hammond		
Inge Stahringer-Hammond		
David Nellist		
Judith Dillon	Secretary	

Advisers

Jackie Pullinger-To St Stephens Society, Hong Kong
Canon Noel Proctor MBE, Manchester

Independent Examiner

Magnus Proctor FFA
Lindisfarne
Landkey Road
Barnstaple
EX32 9BW

Approved by the board of trustees on 14th February 2023 and signed on its behalf by:

Judith Dillon, Secretary

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF LIFE AND MORE ABUNDANT MINISTRIES

Independent examiner's report to the trustees of Life and More Abundant Ministries

I report to the charity trustees on my examination of the accounts of Life and More Abundant Ministries for the year ended 31st December 2022.

Responsibilities and basis of report

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 Act and in carrying out my examination I have followed all 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed:



Magnus Proctor FFA
Fellow of the Institute of Financial Accountants
Lindisfarne
Landkey Road
Barnstaple
EX32 9BW

Date: 14th February 2023

RECEIPTS AND PAYMENTS
for the Year ended 31st December 2022

	Unrestricted funds	Restricted funds	2022 Total	2021 Total
	£	£	£	£
Receipts				
Gifts and donations	38,512	0	38,512	39,902
Gift aid received	1,257	0	1,257	4,042
Total receipts	39,769	0	39,769	43,894
Payments				
Grant funding to Philippines	60,000	0	60,000	37,161
Donations	4,090	0	4,090	0
Subscriptions	300	0	300	0
Website	200	0	200	300
Accountancy costs	400	0	400	400
Bank charges	258	0	258	102
Total payments	65,248	0	65,248	37,963
Net receipts / (payments)	(25,479)	0	(25,479)	5,981
Reconciliation of funds				
Transfer between funds	0	0	0	0
Total Funds brought forward	55,779	0	55,779	49,798
Total Funds carried forward	30,300	0	30,300	55,779

STATEMENT OF ASSETS AND LIABILITIES
At 31st December 2022

	Unrestricted funds £	Restricted funds £	2022 Total £	2021 Total £
Fixed Assets				
	0	0	0	0
Current Assets				
Debtors	1,466	0	1,466	1,258
Cash at bank	30,300	0	30,300	55,779
Current Liabilities				
Creditors	(400)	0	(400)	(400)
Total Assets less Liabilities	31,366	0	31,366	56,637

The financial statements were approved by the Board of Trustees on 14th February 2023 and were signed on its behalf by:

Judith Dillon, Trustee

1. Accounting Policies

Basis of preparing the financial statements and assessment of going concern

These accounts have been prepared on a receipts and payments basis as permitted by law for smaller charities.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

2. Movement in Funds

	Balance	Income	Expenditure	Transfers	Balance
	1 st Jan 2022				31 st Dec 2022
General Fund	55,779	0	(0)	0	30,300
Restricted:					
Medical fund	0	0	(0)	0	0
Relief fund	0	0	(0)	0	0
Little LAMA	0	0	(0)	0	0
Total Funds	55,779	0	(0)	0	30,300

Unrestricted Funds

	Balance	Income	Expenditure	Transfers	Balance
	1 st Jan 2021				31 st Dec 2021
General Fund	45,812	43,984	(33,977)	0	55,779
Restricted:					
Medical fund	661	0	(661)	0	0
Relief fund	3,325	0	(3,325)	0	0
Little LAMA	0	0	(0)	0	0
Total Funds	49,798	43,984	(37,963)	0	55,779

Medical fund: Unexpected medical needs

Relief fund: Flood disaster

Little LAMA: to build a home for vulnerable boys

3. Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any benefits from an employment with the charity or a related entity.

LIFE AND MORE ABUNDANT MINISTRIES

England & Wales - Charity number 1008940

Accounts

Life and More Abundant Ministries
Registered Charity Number: 1008940



Life And More Abundant Ministries

Trustees Annual Report and Accounts
For the year ended 31st December 2021

Life and More Abundant Ministries

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for the year ended 31st December 2021**

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Life and More Abundant Ministries

TRUSTES ANNUAL REPORT for the year ended 31st December 2021

The trustees present their report and accounts for the year ended 31st December 2021. The trustees have opted, under section 133 of the Charities Act 2011 ('the Charities Act'), to prepare receipts and payments accounts

Objectives and Aims

1. To advance the Christian religion by proclaiming and furthering the Gospel of God concerning His Son Jesus Christ our Lord.
2. To maintain and support a centre in the Philippines for people in need
 - a. To provide for their spiritual and physical welfare by giving counselling, food, shelter and medical aid
 - b. to teach and promote the study of God's Word.

Summary of main activities

- a. Outreach: helping and counselling young men previously wards at LAMA House.
- b. The running of LAMA House, our centre in the Philippines for children in need.
- c. Programs and services provided: Social Services, food, shelter, clothing and other basic needs, health and nutrition, spiritual, education, recreation, life skills, vocational training and counselling. Children had medical and dental checks.

Public benefit

The trustees have read and given due regard to the guidance issued by the Charity Commission on public benefit. The centre in the Philippines is licensed and accredited and monitored by the Standards Unit of the Department of Social Welfare and Development, Philippines to maintain high standards of care and safeguarding for children in need.

Achievement and Performance

Charitable activities

2021 was another difficult year during the Covid Pandemic. The Province of La Union was often in lockdown due to increases in cases of Covid. As a result LAMA House no longer operates as a Residential Care Home. When back to normal, with no further restrictions, we hope to re-open as a Worship Centre for Youth.

Here is a summary of the year's accomplishments:

JANUARY/ FEBRUARY

Renovation work continued, the roof was fixed and bats evicted. Most of the original windows from 1990 were changed - the wood was destroyed by termites - aluminum windows fitted. The walls re-painted.

Nicole, now living with her Mother, was baptized at the Fishers of Men Baptist Church where she is an active member with her sister and Aunt's family. They did well with home schooling during the pandemic. LAMA Ministries continues to give financial help to them and others in need.

MARCH/APRIL

At the former Girls House new windows were put in and the exterior given a new coat of paint.

MAY/JUNE

LAMA Ministries gave financial help for medical costs for John Mark Manaol who became ill and needed hemodialysis treatment. He died, age 33 in hospital. LAMA helped with finances for the funeral. John Mark lived at LAMA House during college and led worship with Michael, Ana and Simon at CCP church. His mother, Alejandra pioneered LAMA Ministries in 1986 with Lesley.

Also in May our Social Worker Lineth resigned as she had no more cases to manage. She believes God led her to LAMA House and continues to lead her as she worked at Field Office DSWD in the Fostering Department.

Joshua graduated High School. A great achievement.

JULY

We held meetings of the Board of Trustees in UK and Philippines via Zoom as we were not allowed to gather in person. We discussed changes to the mission when restrictions are lifted as the residential programs and services have not continued since May 2020. It is a good time to begin to hand over leadership of LAMA House to Peter and Lesley's grown-up children; Michael and Jeli, Ana and Simon. Their vision is for a Worship Centre for Youth, Peter and Lesley continue to lead the Board of Trustees. Changes will be made when Amendments are finalized at Securities and Exchange Commission. We informed the Department of Social Welfare and Development (DSWD) that we will no longer provide Residential Care, to focus instead on religious objectives of the Charity. We plan to bring worship and the Gospel to other government-run homes for children and youth in our area. We did this before the pandemic at the nearby Regional Rehabilitation Centre for Youth where around 150 boys are detained on criminal charges. Chapel

Life and More Abundant Ministries

TRUSTES ANNUAL REPORT

for the year ended 31st December 2021

Services were led by Michael, many boys responded to the Gospel. Michael plans to continue this when allowed and expand to other Government-run Homes/Centres in the Region. We also plan to train young people in prayer ministry, worship and street evangelism so our mission continues in the future, including a yearly Worship Festival for Youth on the campus.

AUGUST

LAMA Ministries sold farm land in nearby Ambaracao which we bought years ago for an independent living program for boys aged 18 and over. With the tithes from this we made donations to Church Army UK, Teen Challenge, Belfast and SAT-7 UK, working in the Middle East and North Africa.

We continued to assist former boys/ girls and their families financially. Still restricted from gathering and from going out into the community. We meet together for prayer and worship as a family, staying connected to God during this difficult time and Michael shares worship sessions on YouTube and Facebook.

SEPTEMBER

Cases of Covid continue to rise around us but Peter was allowed to travel to Tarlac where he could stay with his sister while supervising renovations to Wowie's family house, (with check points, tests and permits). Gomez family are all vaccinated (Jansen) except Peter. Typhoon season, Wowie's house was in desperate need of re-building with funds donated previously. Peter began Bible Studies in their barrio and assigned a local Pastor to continue church there, with no church presence and families living in poverty. We continue to help Wowie financially and with used clothing and grocery packages.

Lesley and Simon were in hospital mid-September with Dengue fever. While there our dear friend Temmy Patacsil (Secretary for the Philippine Board of Trustees) arrived at A&E with chest pains. He waited for the result of a Covid test before being admitted but went into Cardiac Arrest and died. We helped the family with funeral costs.

OCTOBER

The Board of Trustees elected Miss Faith Tarlit as Trustee and Pastor Domingo Capias took on the office of Secretary in Temmy's place. Faith Tarlit is a Worship leader and Head of the Science Department in Vigan. Pastor Capias is Director of Youth With A Mission in San Fernando, La Union.

NOVEMBER/DECEMBER

We planned to visit former boys and girls before Christmas to give groceries and gifts but were not allowed to travel. We bought a good second-hand car to make travel easier when allowed - Mazda 2.

We received a letter from Attorney A Sanglay to inform us she was working on the land Title for LAMA House campus, as our own Attorney could not be contacted. We began the lengthy process of trying to get the plot segregated and the Title put in the name of Life And More Abundant Ministries inc. This is on-going.

TONY remains with us at LAMA House, the DSWD are deciding what to do with him as we have no other wards, although he is 25 they base their decision on his mental age, much younger. We hoped he could stay with us as an employee (Janitor). They suggested we become Foster parents for him but Peter thought that unnecessary. We await their decision.

Arnold is also cultivating the farm land at LAMA House to provide vegetables.

SUMMARY

This season of Covid-19 has changed a lot of things for a lot of people. Here at LAMA House we have been stuck for almost 2 years unable to travel much outside the city. Not being productive is frustrating but we have a plan for the future and that gives us hope that we will be more effective. We have had to down-size and cut back but we have finally been able to renovate LAMA House and cultivate the land so it can be more fruitful.

Volunteers

Volunteers known to the trustees may be accepted for short term work at LAMA House. Volunteers staying for longer than 2 months are required to obtain Police Checks.

Policies

LAMA House has the following Policies in place: Visitors Policy, Parental Involvement Policy, Difficult Behaviour Policy, Child Protection (Safeguarding) Policy, Acceptable Use of Internet Policy, Recruitment Policy, Accounts and Funding Policy, Emergency Procedure Policy, Data Protection Policy, Use of Internet Policy and Use of LAMA Ministries Vehicles Policy

Life and More Abundant Ministries

TRUSTES ANNUAL REPORT for the year ended 31st December 2021

Financial review

Income for the year decreased by 42% to £ 43,944 (PY £76,297), and expenditure decreased by 52% to £37,963 (PY: £79,299) leaving a surplus for the year of £5,981 (PY: deficit £3,002)

Unrestricted cash reserves held at the year-end amounted to £55,779 (PY £45,812)

Reserves policy

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the Charity should be approximately three months of the resources expended. At this level the trustees feel that they would be able to continue the current activities of the Charity in the event of a significant drop in income.

Structure, Governance and Management

Governing document

Life and More Abundant Ministries is a charity constituted by trust deed dated 6th February 1992, as amended 15th October 2001.

The board of trustees meet regularly to discuss the work of Life and More Abundant Ministries. New trustees are elected by the existing trustees to the board after nomination and interview.

Financial reports are presented to the board at each meeting. Minutes of each meeting are taken and subsequently distributed.

Reference and Administration Details

Registered name

Life and More Abundant Ministries

Registered Charity number

1008940

Principal address

2 Suzanne Crescent, South Elmsall, Pontefract, West Yorkshire, WF9 2BB

Trustees

Name	Position	Appointments/Resignations
Lesley Gomez	Chair	
Sarah Jones		
Kevin Hammond		
Inge Stahringer-Hammond		
David Nellist		
Judith Dillon	Secretary	

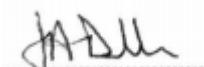
Advisers

Jackie Pullinger-To St Stephens Society, Hong Kong
Canon Noel Proctor MBE, Manchester

Independent Examiner

Magnus Proctor FFA
Lindisfarne
Landkey Road
Barnstaple
EX32 9BW

Approved by the board of trustees on 14th April 2022 and signed on its behalf by:



Judith Dillon, Secretary

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF LIFE AND MORE ABUNDANT MINISTRIES

Independent examiner's report to the trustees of Life and More Abundant Ministries

I report to the charity trustees on my examination of the accounts of Life and More Abundant Ministries for the year ended 31st December 2021.

Responsibilities and basis of report

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 Act and in carrying out my examination I have followed all 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed:



Magnus Proctor FFA
Fellow of the Institute of Financial Accountants
Lindisfarne
Landkey Road
Barnstaple
EX32 9BW

Date: 14th April 2022

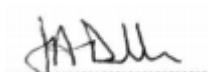
RECEIPTS AND PAYMENTS
for the Year ended 31st December 2021

	Unrestricted funds	Restricted funds	2021 Total	2020 Total
	£	£	£	£
Receipts				
Gifts and donations	39,902	0	39,902	73,175
Gift aid received	4,042	0	4,042	1,122
Legacies	0	0	0	2,000
Total receipts	43,944	0	43,894	76,297
Payments				
Grant funding to Philippines	33,175	3,986	37,161	78,500
Website	300	0	300	300
Accountancy costs	400	0	400	250
Bank charges	102	0	102	249
Total payments	33,977	3,986	37,963	79,299
Net receipts / (payments)	9,967	(3,986)	5,981	(3,002)
Reconciliation of funds				
Transfer between funds	0	0	0	0
Total Funds brought forward	45,812	3,986	49,798	52,800
Total Funds carried forward	55,779	0	55,779	49,798

STATEMENT OF ASSETS AND LIABILITIES
At 31st December 2021

	Unrestricted funds £	Restricted funds £	2021 Total £	2020 Total £
Fixed Assets				
	0	0	0	0
Current Assets				
Debtors	1,258	0	1,258	3,136
Cash at bank	55,779	0	55,779	49,798
Current Liabilities				
Creditors	(400)	0	(400)	(400)
Total Assets less Liabilities	56,637	0	56,637	52,534

The financial statements were approved by the Board of Trustees on 14th April 2022 and were signed on its behalf by:



Judith Dillon, Trustee

1. Accounting Policies

Basis of preparing the financial statements and assessment of going concern

These accounts have been prepared on a receipts and payments basis as permitted by law for smaller charities.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

2. Movement in Funds

	Balance	Income	Expenditure	Transfers	Balance
	1 st Jan 2021				31 st Dec 2021
General Fund	45,812	43,984	(33,977)	0	55,779
Restricted:					
Medical fund	661	0	(661)	0	0
Relief fund	3,325	0	(3,325)	0	0
Little LAMA	0	0	(0)	0	0
Total Funds	49,798	43,984	(37,963)	0	55,779

Unrestricted Funds

	Balance	Income	Expenditure	Transfers	Balance
	1 st Jan 2020				31 st Dec 2020
General Fund	48,814	76,297	(79,299)	0	45,812
Restricted:					
Medical fund	661	0	(0)	0	661
Relief fund	3,325	0	(0)	0	3,325
Little LAMA	0	0	(0)	0	0
Total Funds	52,800	76,297	(79,299)	0	49,798

Medical fund: Unexpected medical needs

Relief fund: Flood disaster

Little LAMA: to build a home for vulnerable boys

3. Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any benefits from an employment with the charity or a related entity.

LIFE AND MORE ABUNDANT MINISTRIES

England & Wales - Charity number 1008940

Accounts

Life and More Abundant Ministries
Registered Charity Number: 1008940



Life And More Abundant Ministries

Trustees Annual Report and Accounts
For the year ended 31st December 2020

Life and More Abundant Ministries

**CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31st December 2020**

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Report of the Trustees	1 to 3
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Receipts and Payments	5
Statement of Assets and Liabilities	6
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Life and More Abundant Ministries

CONTENTS OF THE FINANCIAL STATEMENTS for the year ended 31st December 2020

The trustees present their report and accounts for the year ended 31st December 2020. The trustees have opted, under section 133 of the Charities Act 2011 ('the Charities Act'), to prepare receipts and payments accounts

Objectives and Aims

1. To advance the Christian religion by proclaiming and furthering the Gospel of God concerning His Son Jesus Christ our Lord.
2. To maintain and support a centre in the Philippines for people in need
 - a. To provide for their spiritual and physical welfare by giving counselling, food, shelter and medical aid
 - b. to teach and promote the study of God's Word.

Summary of main activities

- a. Outreach: helping and counselling young men previously wards at LAMA House.
- b. The running of LAMA House, our centre in the Philippines for children in need.
- c. Programs and services provided: Social Services, food, shelter, clothing and other basic needs, health and nutrition, spiritual, education, recreation, life skills, vocational training and counselling. Children had medical and dental checks.

Public benefit

The trustees have read and given due regard to the guidance issued by the Charity Commission on public benefit. The centre in the Philippines is licensed and accredited and monitored by the Standards Unit of the Department of Social Welfare and Development, Philippines to maintain high standards of care and safeguarding for children in need.

Achievement and Performance

Charitable activities

Residential Care Programme Lama House

This report shows the number of clients resident during 2020. Also, our accomplishments, current list of employed staff and plan of action for 2021.

Admission

Due to CoVid19 pandemic, the Department of Social Welfare and Development (DSWD) was informed that we would not accept any new referrals until the threat is over.

Clients Activities 2020

From January to March, LAMA House continued its usual programs and activities, however, by mid-March operations were greatly limited by the implementation of a Luzon-wide Enhanced Community Quarantine (Lockdown) due to CoVid19 pandemic.

During the lockdown, movement of persons outside their residences were highly restricted, so most of LAMA House employees were not able to report to work. Only 3 stay-in staff were able to do duties. Considering staff shortage, client's cooperation was a big help in terms of daily operations as they were assigned to do household chores and maintain the facility. For the clients' safety, they were not allowed to go out of LAMA House premises. Visitors and vendors were not allowed and stay-in staff were advised to limit going out.

Regular devotions and worship were conducted by Michael Gomez. In academics, elementary students were tutored in math and reading and comprehension. During summer, they made a vegetable garden.

Discharged Clients - 10 wards were safely discharged to relatives.

Organisational Structure/Staff 2020:

Staff Personnel were kept up to date with knowledge, attitude and skills in dealing with clients. During 2020, staff were unable to attend trainings/seminars, except for the social worker who attended webinars offered by the Child Protection Network and Cordillera Quest.

Organisational Structure:

Director 1; Social Worker 1; Management Assistant 1; Finance Manager 1; Cook/Driver 1;
Kitchen Coordinator 1

With clients discharged, the Trustees agreed to temporarily stop LAMA House operations. Most of the staff were laid off and given separation pay and other benefits in keeping with their years of service. Some staff were retained for

Life and More Abundant Ministries

CONTENTS OF THE FINANCIAL STATEMENTS

for the year ended 31st December 2020

management, follow up to recently discharged cases and to oversee renovations.

Case Management

Due to the Covid19 pandemic, home visits were limited. Follow up of cases and coordination with Municipal Social Workers, families and other institutions were mostly done electronically.

Difficulties Encountered

For 2020, the concerns LAMA House came across were related to maintaining the daily operations, conducting home visits and follow-up due to restrictions imposed with the on-going community quarantine.

Plan of Action for Coming Year

Since LAMA House is temporarily closed and clients discharged, conducting follow up will be the focus this year. Travel restrictions are still being implemented, follow up is done virtually, only those nearby will be personally visited. Those who are far away will be visited as soon as the situation on CoVid19 becomes better.

We plan to cultivate the surrounding farmland and plant vegetables next year while waiting to know how to proceed. LAMA is having major renovations - the roof has been fixed, all windows replaced and rooms re decorated. Financial help, grocery parcels and other assistance is given to needy boys and families where possible.

Evaluation

The CoVid19 pandemic greatly affected LAMA House operations for 2020. Even so, LAMA House was happy to successfully discharge clients despite the situation. LAMA House has been operating for more than 2 decades and served hundreds of children. Since admissions are not yet being accepted and with no clients in the facility, LAMA House decided to take this opportunity to have a rest and to re-evaluate the programs. LAMA house continues to provide services through follow-up as mentioned above.

Volunteers

Volunteers known to the trustees may be accepted for short term work at LAMA House. Volunteers staying for longer than 2 months are required to obtain Police Checks.

Policies

LAMA House has the following Policies in place: Visitors Policy, Parental Involvement Policy, Difficult Behaviour Policy, Child Protection (Safeguarding) Policy, Acceptable Use of Internet Policy, Recruitment Policy, Accounts and Funding Policy, Emergency Procedure Policy, Data Protection Policy, Use of Internet Policy and Use of LAMA Ministries Vehicles Policy

Financial review

Income for the year decreased by 25% to £ 76,297 (PY £101,426), and expenditure decreased by 12.5% to £79,299 (PY: £90,659) leaving a deficit for the year of £3,002 (PY: £10,767)

Unrestricted cash reserves held at the year-end amounted to £45,812 (PY £47,767)

Reserves policy

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the Charity should be approximately three months of the resources expended. At this level the trustees feel that they would be able to continue the current activities of the Charity in the event of a significant drop in income.

Life and More Abundant Ministries

CONTENTS OF THE FINANCIAL STATEMENTS for the year ended 31st December 2020

Structure, Governance and Management

Governing document

Life and More Abundant Ministries is a charity constituted by trust deed dated 6th February 1992, as amended 15th October 2001.

The board of trustees meet regularly to discuss the work of Life and More Abundant Ministries. New trustees are elected by the existing trustees to the board after nomination and interview.

Financial reports are presented to the board at each meeting. Minutes of each meeting are taken and subsequently distributed.

Reference and Administration Details

Registered name

Life and More Abundant Ministries

Registered Charity number

1008940

Principal address

2 Suzanne Crescent
South Elmsall
Pontefract
West Yorkshire
WF9 2BB

Trustees

Name	Position	Appointments/Resignations
Lesley Gomez	Chair	
Sarah Jones	Secretary	
Kevin Hammond		
Inge Stahringer-Hammond		
David Nellist		
Judith Dillon	Treasurer	

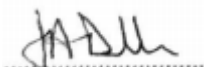
Advisers

Jackie Pullinger-To St Stephens Society, Hong Kong
Canon Noel Proctor MBE, Manchester

Independent Examiner

Magnus Proctor FFA
Lindisfarne
Landkey Road
Barnstaple
EX32 9BW

Approved by the board of trustees on 22nd March 2021 and signed on its behalf by:



Judith Dillon, Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF LIFE AND MORE ABUNDANT MINISTRIES

Independent examiner's report to the trustees of Life and More Abundant Ministries

I report to the charity trustees on my examination of the accounts of Life and More Abundant Ministries for the year ended 31st December 2020.

Responsibilities and basis of report

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 Act and in carrying out my examination I have followed all 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed:



Magnus Proctor FFA
Fellow of the Institute of Financial Accountants
Lindisfarne
Landkey Road
Barnstaple
EX32 9BW

Date: 10th March 2021

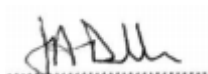
RECEIPTS AND PAYMENTS
for the Year ended 31st December 2020

	Unrestricted funds	Restricted funds	2020 Total	2019 Total
	£	£	£	£
Receipts				
Gifts and donations	73,175	0	73,175	98,178
Gift aid received	1,122	0	1,122	3,248
Legacies	2,000	0	2,000	0
Total receipts	76,297	0	76,297	101,426
Payments				
Grant funding to Philippines	78,500	0	78,500	89,500
Sundry office costs	0	0	0	100
Website	300	0	300	300
Accountancy costs	250	0	250	400
Bank charges	249	0	249	215
Professional services	0	0	0	144
Total payments	79,299	0	79,299	90,659
Net receipts / (payments)	(3,002)	0	(3,002)	10,767
Reconciliation of funds				
Transfer between funds	0	0	0	0
Total Funds brought forward	48,814	3,986	52,800	42,033
Total Funds carried forward	45,812	3,986	49,798	52,800

STATEMENT OF ASSETS AND LIABILITIES
At 31st December 2020

	Unrestricted funds £	Restricted funds £	2020 Total £	2019 Total £
Fixed Assets				
	0	0	0	4,337
Current Assets				
Debtors	3,136	0	3,136	1,122
Cash at bank	45,812	3,986	49,798	52,800
Current Liabilities				
Creditors	(400)	0	(400)	(250)
Total Assets less Liabilities	48,548	3,986	52,534	58,009

The financial statements were approved by the Board of Trustees on 22nd March 2021 and were signed on its behalf by:



Judith Dillon, Trustee

1. Accounting Policies

Basis of preparing the financial statements and assessment of going concern

These accounts have been prepared on a receipts and payments basis as permitted by law for smaller charities.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

2. Movement in Funds

	Balance	Income	Expenditure	Transfers	Balance
	1 st Jan 2020				31 st Dec 2020
General Fund	48,814	76,297	(79,299)	0	45,812
Restricted:					
Medical fund	661	0	(0)	0	661
Relief fund	3,325	0	(0)	0	3,325
Little LAMA	0	0	(0)	0	0
Total Funds	52,800	76,297	(79,299)	0	49,798

Unrestricted Funds

	Balance	Income	Expenditure	Transfers	Balance
	1 st Jan 2019				31 st Dec 2019
General Fund	37,000	101,426	(89,612)	0	48,814
Restricted:					
Medical fund	661	0	(0)	0	661
Relief fund	3,922	0	(597)	0	3,325
Little LAMA	450	0	(450)	0	0
Total Funds	42,033	101,426	(90,659)	0	52,800

Medical fund: Unexpected medical needs

Relief fund: Flood disaster

Little LAMA: to build a home for vulnerable boys

3. Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any benefits from an employment with the charity or a related entity.