

# LIVING WATERS FOURSQUARE CHURCH

England & Wales · Charity number 1084921

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2001-02-07

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Living Waters Foursquare Church  
Lovers Walk  
Dunstable  
Bedfordshire  
LU5 4BG

**Phone** 07412258854

**Email** [church@lw4square.org.uk](mailto:church@lw4square.org.uk)

**Website** [www.lw4square.org.uk](http://www.lw4square.org.uk)

## Activities

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**Objects:** 1) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH DETAILED IN THE FIRST SCHEDULE HERETO (THE STATEMENT OF FAITH)2) THE RELIEF OF POOR, AGED, SICK AND THOSE IN CONDITIONS OF HARDSHIP OR DISTRESS3) SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE

**Activities:** General Charitable PurposesRelief of PovertyOverseas aid/Famine reliefReligious activitiesCounselling

## Classification

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- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Luton
- Throughout London

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£40,867	£41,479	-	-
2023-12-31	£41,878	£43,485	-	-
2022-12-31	£49,203	£39,218	-	-
2021-12-31	£44,929	£30,171	-	-
2020-12-31	£35,477	£23,494	-	-

## Trustees

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Name	Role	Appointed
<b>Surekha Pratap Hulugalle</b>	Chair	
Herald Joseph Rajendran		2019-05-01
Paul Howard Marriott		2023-07-01
Ravishan Welapala Gamage		2023-07-01

**LIVING WATERS FOURSQUARE CHURCH**

England & Wales - Charity number 1084921

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# Accounts

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**Charity Number: 1084921**

**Living Waters Foursquare Church**  
**Receipts and Payments Accounts**  
**for the year ended 31 December 2024**

**Living Waters Foursquare Church**  
**Receipts and Payments Accounts**  
**for the year ended 31 December 2024**

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# Living Waters Foursquare Church

## Trustees' Annual Report

for the year ended 31 December 2024

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Charity Number: 1084921

Principal Address: 4 Lovers Walk, Dunstable, LU4 0XD

### Trustees

Trustees who served during the reporting period:

Revd Surekha Hulugalle  
Nishan Joseph Rajendran  
Paul Marriot  
Ravishan Gamage

### Structure, Governance and Management

The charity is constituted as a Trust and governed by a Declaration of Trust and the National Foursquare Constitution.

Trustees are appointed by the existing trustees and are ratified by the Church membership.

### Objectives

- a) The advancement of the Christian faith in accordance with our Statement of Faith.
- b) The relief of the poor, aged, sick and those in conditions of hardship or distress.
- c) Such other charitable purpose as the Trustees may from time to time determine.

### Activities and Achievements During the Reporting Period

#### General

Church gatherings and discipleship continued across three locations - Kenton, Dunstable, and Manchester - with additional online gatherings via Zoom.

The Church community also enjoyed a weekend away at Denham Grove Hotel, which provided time for fellowship, teaching, and worship.

#### Missions and Outreach

A highlight of 2024 was the mission trip to Kenya, where:

- 350 children\*\* were provided with a special meal.
- A professional sewing machine was purchased to train girls in income-generating skills.
- An inter-denominational church leadership conference was held for over 100 pastors.

Short-term mission trips also took place in Scotland and Albania.

During the Christmas season, the Church partnered with the national "Shine Your Light" movement to share the message of Christmas in local communities.

Further outreach initiatives were conducted at Dunstable town centre weekend markets and Harrow Mall.

### Membership

Membership grew in the Dunstable and Manchester congregations.  
There were no changes in leadership during the reporting period.

The Kenton service continued in Sinhala, while Dunstable services remained in English

### Training

Leadership and discipleship training were prioritised through:

- Guest speakers invited both in-person and online from overseas.
- Regular discipleship sessions every Thursday night under the "Jesus Disciple" program.

### **Financial Review**

Income for the year was £40,867 and total expenditure was £41,479.  
Restricted funds include an amount of £4,388 that is held on behalf of our Manchester congregation.

The trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the charity's trustees



Revd. Surekha Hulugalle  
Senior Pastor and Trustee

27 October 2025

**Living Waters Foursquare Church**  
**Independent Examiner's Report**  
**for the year ended 31 December 2024**

---

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024, set out on pages 4-5.

Charity Number: 1084921

**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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- a) accounting records were not kept in accordance with section 130 of the Act or
- b) the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mihiri De Silva FMAAT  
35 Charlton Gardens  
Coulsdon  
Surrey  
CR5 1AS

27 October 2025



**Receipts and payments accounts**

**CC16a**

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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**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>					
Offerings and Tithes	37,270	3,546	-	40,816	39,207
Gifts for Pastors	-	-	-	-	2,650
Interest Received	-	51	-	51	21
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>37,270</b>	<b>3,597</b>	<b>-</b>	<b>40,867</b>	<b>41,878</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>37,270</b>	<b>3,597</b>	<b>-</b>	<b>40,867</b>	<b>41,878</b>
<b>A3 Payments</b>					
Salaries	5,000	-	-	5,000	13,650
Missions, Evangelism, Ministries	11,003	243	-	11,246	4,970
AV Equipment	1,201	-	-	1,201	1,528
Rent	7,155	1,274	-	8,429	8,130
Memberships	1,800	-	-	1,800	1,900
Conferences	2,770	825	-	3,595	2,788
Guest Speakers	400	-	-	400	1,660
Elders	2,675	100	-	2,775	1,900
Other Gifts	1,480	100	-	1,580	2,121
Computer running costs	1,005	124	-	1,129	507
Travel	969	150	-	1,119	1,814
Misc costs	2,905	-	-	2,905	1,189
Legal and Professional Fees	300	-	-	300	-
Internship	-	-	-	-	1,328
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>38,663</b>	<b>2,816</b>	<b>-</b>	<b>41,479</b>	<b>43,485</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>38,663</b>	<b>2,816</b>	<b>-</b>	<b>41,479</b>	<b>43,485</b>
<b>Net of receipts/(payments)</b>	<b>- 1,393</b>	<b>781</b>	<b>-</b>	<b>- 612</b>	<b>- 1,607</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>39,043</b>	<b>3,607</b>	<b>-</b>	<b>42,650</b>	<b>44,257</b>
<b>Cash funds this year end</b>	<b>37,650</b>	<b>4,388</b>	<b>-</b>	<b>42,038</b>	<b>42,650</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>	Bank	37,650	4,388	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>37,650</b>	<b>4,388</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval



Revd Surekha Hulugalle

27/10/2025

**LIVING WATERS FOURSQUARE CHURCH**

England & Wales - Charity number 1084921

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# Accounts

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**Charity Number: 1084921**

**Living Waters Foursquare Church**  
**Receipts and Payments Accounts**  
**for the year ended 31 December 2023**

**Living Waters Foursquare Church**  
**Receipts and Payments Accounts**  
**for the year ended 31 December 2023**

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# Living Waters Foursquare Church

## Trustees' Annual Report

for the year ended 31 December 2023

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Charity Number: 1084921

Principal Address: 41 Holgate Drive, Luton, LU4 0XD

### Trustees

Trustees who served during the reporting period:

Revd Surekha Hulugalle

Nishan Joseph Rajendran

Kiloshini Weerakoon (resigned on 01 April 2023)

Paul Marriot (appointed on 01 July 2023)

Ravishan Gamage (appointed on 01 July 2023)

### Structure, Governance and Management

The charity is constituted as a Trust and governed by a Declaration of Trust and the National Foursquare Constitution.

Trustees are appointed by the existing trustees and are ratified by the Church membership.

### Objectives

- a) The advancement of the Christian faith in accordance with our Statement of Faith.
- b) The relief of poor, aged, sick and those in conditions of hardship or distress.
- c) Such other charitable purpose as the Trustees may from time to time determine.

### Activities and Achievements During the Reporting Period

#### General

Church gatherings and discipleship continued in three locations, Northolt, Dunstable and Manchester. The Church moved from Northolt to Kenton from the month of December. The Senior Pastors took a sabbatical of three months. Whilst they were away leaders were appointed to lead all locations. On their return the leaders continued as appointed.

#### Missions

A highlight in 2023 mission was the ability to support charity projects overseas in Sri Lanka and in Kazakhstan. The Church continued their relationship in sponsoring one family from Ukraine in partnership with the Government sponsorship program whilst supporting the Pastor in Ukraine.

#### Membership

There was a slight growth in the membership in the Dunstable and Manchester locations. There was no change in the leadership.

#### Ukraine War

As the war broke out in Ukraine, the Living Waters Church decided to support the Foursquare Church in Chernigov through prayer and counselling of leaders. Furthermore, the Pastor's wife and children were brought over to the UK through a government sponsorship initiative and accommodated in the home of a Church family.

### Training

Leadership training and messages of encouragement were brought through speakers invited in person and some through online media from overseas. Regular training was done on Wednesday nights by in-house trainers.

A highlight was to sponsor and conduct an internship program for a young leader from Sri Lanka for a period of 4 months (January - April) and a Bible school graduate from Life Pacific USA.

### Evangelism

Evangelism was done on the streets of Harrow and Dunstable. The Dunstable location rented a stall at the town market during the Christmas season handing out free food hampers for families in need. The Church partnered with the national movement "Shine Your Light" to bring the message of Christmas onto the streets during Christmas.

### **Financial Review**

Income for the year was £41,878 and total expenditure was £43,485.

Restricted funds include an amount of £3,607 that is held on behalf of our Manchester congregation.

The trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the charity's trustees



Revd. Surekha Hulugalle  
Senior Pastor and Trustee

21 October 2024

**Living Waters Foursquare Church**  
**Independent Examiner's Report**  
**for the year ended 31 December 2023**

---

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023, set out on pages 4-5.

Charity Number: 1084921

**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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- a) accounting records were not kept in accordance with section 130 of the Act or
- b) the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mihiri De Silva FMAAT  
35 Charlton Gardens  
Coulsdon  
Surrey  
CR5 1AS

21 October 2024



**Receipts and payments accounts**

CC16a

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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**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>					
Offerings and Tithes	34,742	4,465	-	39,207	46,252
Gifts for Pastors	-	2,650	-	2,650	2,950
Interest Received	-	21	-	21	1
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>34,742</b>	<b>7,136</b>	<b>-</b>	<b>41,878</b>	<b>49,203</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>34,742</b>	<b>7,136</b>	<b>-</b>	<b>41,878</b>	<b>49,203</b>
<b>A3 Payments</b>					
Salaries	11,000	2,650	-	13,650	14,950
Missions and Evangelism	4,220	750	-	4,970	4,559
AV Equipment	1,528	-	-	1,528	805
Rent	7,096	1,034	-	8,130	6,876
Memberships	1,800	100	-	1,900	2,325
Conferences	2,788	-	-	2,788	2,815
Guest Speakers	1,660	-	-	1,660	1,270
Elders	1,900	-	-	1,900	900
Other Gifts	2,121	-	-	2,121	1,124
Computer	-	507	-	507	1,595
Travel	414	1,400	-	1,814	1,661
Misc office costs	1,189	-	-	1,189	338
Legal and Professional Fees	-	-	-	-	-
Internship	1,328	-	-	1,328	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>37,044</b>	<b>6,441</b>	<b>-</b>	<b>43,485</b>	<b>39,218</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>37,044</b>	<b>6,441</b>	<b>-</b>	<b>43,485</b>	<b>39,218</b>
<b>Net of receipts/(payments)</b>	<b>- 2,302</b>	<b>695</b>	<b>-</b>	<b>- 1,607</b>	<b>9,985</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>41,345</b>	<b>2,912</b>	<b>-</b>	<b>44,257</b>	<b>34,272</b>
<b>Cash funds this year end</b>	<b>39,043</b>	<b>3,607</b>	<b>-</b>	<b>42,650</b>	<b>44,257</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>	Bank	39,043	3,607	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>39,043</b>	<b>3,607</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature  	Print Name  Revd Surekha Hulugalle	Date of approval  21/10/2024
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**LIVING WATERS FOURSQUARE CHURCH**

England & Wales - Charity number 1084921

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# Accounts

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**Charity Number: 1084921**

**Living Waters Foursquare Church**  
**Receipts and Payments Accounts**  
**for the year ended 31 December 2022**

**Living Waters Foursquare Church**  
**Receipts and Payments Accounts**  
**for the year ended 31 December 2022**

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# Living Waters Foursquare Church

## Trustees' Annual Report

for the year ended 31 December 2022

---

Charity Number: 1084921

Principal Address: 41 Holgate Drive, Luton, LU4 0XD

### Trustees

Trustees who served during the reporting period:

Revd Surekha Hulugalle

Nishan Herald Joseph

Kiloshini Weerakoon

### Structure, Governance and Management

The charity is constituted as a Trust and governed by a Declaration of Trust and the National Foursquare Constitution.

Trustees are appointed by the existing trustees and are ratified by the Church membership.

### Objectives

- a) The advancement of the Christian faith in accordance with our Statement of Faith.
- b) The relief of poor, aged, sick and those in conditions of hardship or distress.
- c) Such other charitable purpose as the Trustees may from time to time determine.

### Activities and Achievements During the Reporting Period

#### Membership

- a) Church gatherings and discipleship continued in three locations, Northolt, Dunstable and Manchester.
- b) There was a slight growth in membership in the Dunstable and Manchester locations.

#### Missions

A highlight in 2022 mission was the ability to support charity projects overseas, in Mozambique and Sri Lanka.

#### Ukraine War

As the war broke out in Ukraine, the Living Waters Church decided to support the Foursquare Church in Chernigov through prayer and counselling of leaders. Furthermore, the Pastor's wife and children were brought over to the UK through a government sponsorship initiative and accommodated in the home of a Church family.

#### Training

Leadership training and messages of encouragement were brought through speakers invited in person and some through online media from overseas. Regular training was done on Wednesday nights by in-house trainers.

#### Evangelism

Evangelism was done on the streets. The Dunstable location rented a stall at the town market day during the Christmas season, handing out free food hampers for families in need.

## Financial Review

Income for the year was £49,203 and total expenditure was £39,218.  
Restricted funds include an amount of £2,912 that is held on behalf of our Manchester congregation.

The trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the charity's trustees



Revd. Surekha Hulugalle  
Senior Pastor and Trustee

27 October 2023

# Living Waters Foursquare Church

## Independent Examiner's Report

for the year ended 31 December 2022

---

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022, set out on pages 4-5.

Charity Number: 1084921

### 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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- a) accounting records were not kept in accordance with section 130 of the Act or
- b) the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mihiri De Silva FMAAT  
35 Charlton Gardens  
Coulsdon  
Surrey  
CR5 1AS

27 October 2023



## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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### 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>					
Offerings and Tithes	40,205	6,047	-	46,252	41,329
Gifts for Pastors	-	2,950	-	2,950	3,600
Interest Received	-	1	-	1	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>40,205</b>	<b>8,998</b>	<b>-</b>	<b>49,203</b>	<b>44,929</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>40,205</b>	<b>8,998</b>	<b>-</b>	<b>49,203</b>	<b>44,929</b>
<b>A3 Payments</b>					
Salaries	12,000	2,950	-	14,950	15,600
Missions and Evangelism	3,873	686	-	4,559	4,206
Church Sound System	805	-	-	805	810
Rent	5,283	1,593	-	6,876	2,709
Memberships	1,800	525	-	2,325	2,180
Conferences	2,815	-	-	2,815	-
Guest Speakers	1,270	-	-	1,270	1,950
Elders	900	-	-	900	600
Other Gifts	1,124	-	-	1,124	-
Computer	1,263	332	-	1,595	520
Travel	1,661	-	-	1,661	174
Misc office costs	338	-	-	338	73
Legal and Professional Fees	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>33,132</b>	<b>6,086</b>	<b>-</b>	<b>39,218</b>	<b>28,822</b>
<b>A4 Asset and investment purchases. (see table)</b>					
Laptop	-	-	-	-	1,349
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,349</b>
<b>Total payments</b>	<b>33,132</b>	<b>6,086</b>	<b>-</b>	<b>39,218</b>	<b>30,171</b>
<b>Net of receipts/(payments)</b>	<b>7,073</b>	<b>2,912</b>	<b>-</b>	<b>9,985</b>	<b>14,758</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,272	-	-	34,272	19,514
<b>Cash funds this year end</b>	<b>41,345</b>	<b>2,912</b>	<b>-</b>	<b>44,257</b>	<b>34,272</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>	Bank	41,345	2,912	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>41,345</b>	<b>2,912</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Laptop	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature  	Print Name  Revd Surekha Hulugalle	Date of approval  27/10/2023
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**LIVING WATERS FOURSQUARE CHURCH**

England & Wales - Charity number 1084921

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# Accounts

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**Charity Number: 1084921**

**Living Waters Foursquare Church**  
**Receipts and Payments Accounts**  
**for the year ended 31 December 2021**

**Living Waters Foursquare Church**  
**Receipts and Payments Accounts**  
**for the year ended 31 December 2021**

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**Trustee's Annual Report**  
**Living Waters Foursquare Church (Reg. Charity no. 1084921)**  
**For the Year – 2021 (January – December)**

**General**

We began to have central gatherings in line with Government regulations at a new location in Northolt.

We begun services in Dunstable with a closed down Church building being handed over to Living Waters for use of religious activities. Rent was not required but a donation was agreed by the Trustees towards expenses.

A new location was also adopted in Manchester.

**Missions**

A highlight in 2021 mission was the ability to support charity projects overseas in Nepal, Sri Lanka, India and East Timor. Since certain borders were not opened financial donations was the best option in supporting needs of children and flood victims.

**Membership**

There was a slight growth in the membership in the Dunstable location. Many came back for in person services whilst others preferred to join online.

There was no change in the leadership.

**Training**

Leadership training and messages of encouragement were brought through speakers invited in person and some through the online media from overseas. Regular training was done on Wednesday nights by in-house trainers.

**Evangelism**

Evangelism was done on the streets. The Dunstable location rented a stall at the town market day during the Christmas season handing out free food hampers for families in need.

**Finances**

The income for the year was £44,929. The total expenditure was £30,171. See accounts for further details. Missions funding was sent to overseas nations. There was an increase in income compared to 2020.

**Trustees**

There were no changes to the Trustees.



Revd. Surekha Hulugalle  
Senior Pastor & Trustee

29th October 2022



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of** Living Waters Foursquare Church

**On accounts for the year  
ended** 31 December 2021 **Charity no  
(if any)** 1084921

**Set out on pages** 3 - 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

**Responsibilities and  
basis of report**

As the charity's trustees, 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 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 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 accounts to be reached.

**Signed:**  **Date:** 29/10/2022

**Name:** Mihiri De Silva

**Relevant professional  
qualification(s) or body  
(if any):** FMAAT

**Address:** 35 Charlton Gardens  
Coulsdon  
CR5 1AS



## Receipts and payments accounts

CC16a

For the period  
from

01/01/2021

To

31/12/2021

### 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>					
Offerings and Tithes	40,329	1,000	-	41,329	35,477
Gifts for pastors	-	3,600	-	3,600	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>40,329</b>	<b>4,600</b>	<b>-</b>	<b>44,929</b>	<b>35,477</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>40,329</b>	<b>4,600</b>	<b>-</b>	<b>44,929</b>	<b>35,477</b>
<b>A3 Payments</b>					
Salaries	12,000	3,600	-	15,600	13,050
Missions and Evangelism	4,206	-	-	4,206	3,373
Church Sound System	810	-	-	810	513
Rent	1,709	1,000	-	2,709	1,735
Memberships	2,180	-	-	2,180	1,440
Conferences	-	-	-	-	-
Guest Speakers	1,950	-	-	1,950	750
Elders	600	-	-	600	450
Other Gifts	-	-	-	-	350
Computer	520	-	-	520	855
Covid-19 Compliance	-	-	-	-	604
Travel	174	-	-	174	24
Misc office costs	73	-	-	73	-
Legal and Professional Fees	-	-	-	-	350
<b>Sub total</b>	<b>24,222</b>	<b>4,600</b>	<b>-</b>	<b>28,822</b>	<b>23,494</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Laptop	1,349	-	-	1,349	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,349</b>	<b>-</b>	<b>-</b>	<b>1,349</b>	<b>-</b>
<b>Total payments</b>	<b>25,571</b>	<b>4,600</b>	<b>-</b>	<b>30,171</b>	<b>23,494</b>
<b>Net of receipts/(payments)</b>	<b>14,759</b>	<b>-</b>	<b>-</b>	<b>14,759</b>	<b>11,983</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,513	-	-	19,513	7,530
<b>Cash funds this year end</b>	<b>34,272</b>	<b>-</b>	<b>-</b>	<b>34,272</b>	<b>19,513</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>	Bank	34,272	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>34,272</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Laptop	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

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

Signature

Print Name

Revd. Surekha Hulugalle

Date of approval

29/10/2022

**LIVING WATERS FOURSQUARE CHURCH**

England & Wales - Charity number 1084921

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# Accounts

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**Charity Number: 1084921**

**Living Waters Foursquare Church**  
**Receipts and Payments Accounts**  
**for the year ended 31 December 2020**

**Living Waters Foursquare Church**  
**Receipts and Payments Accounts**  
**for the year ended 31 December 2020**

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**Trustee's Annual Report**  
**Living Waters Foursquare Church (Reg. Charity no. 1084921)**  
**For the Year – 2020 (January – December)**

**General**

2020 was a challenging year with the pandemic and the closure of physical in person meetings. Since the first lockdown in March the church did not meet at the regular building at the Scout Hut in Kenton due it being closed by the Scout Association. All gatherings were conducted on line using zoom and daily meetings begun. The leadership of the church made a decision to not continue with the hire of the Scout Hut in Kenton but to move in person gatherings to Northolt when normalcy was established.

Due to government restrictions some meetings during the summer were held in local parks with the consent of local councils.

It was noted that with the moving on to online meetings the impact and audience grew to those overseas as well as many parts of the UK. Urgent upgrades were needed in terms of equipment to facilitate online streaming.

**Missions & Church Planting**

A two week mission trip to Sri Lanka was organised with 4 members of the congregation visiting the North, East and South of Sri Lanka. A highlight was the work at a disabled children's home in Vavuniya.

**Membership**

- There was a growth in the membership in the young adult and youth section as well as some families joining in especially through the introduction of online ministry.
- Divine healing and many answers to prayer were also experienced through the year.
- Many families were supported through the pandemic especially those who were struggling with the loss of jobs.
- Regular weekly food distribution was also conducted in partnership with the NewVine Church in Wembley.
- Not one member contracted or passed away from covid.
- It was sad to note the passing away of Ken Bates after a battle with cancer.

**Training**

Weekly training was conducted over Zoom and this gave the opportunity to invite foreign speakers. Special training on the work of the Holy Spirit was conducted for Sri Lankan leaders and Pastors regularly over 6 months.

**Evangelism**

Due to the restrictions, evangelism on a one to one and street healing was curtailed.

**Finances**

The income for the year was £35,477. The total expenditure was £23,494. See accounts for further details. Missions funding was sent to overseas nations. There was an increase in income compared to 2019.

**Trustees**

There were no changes to the Trustees.



Revd. Surekha Hulugalle  
Senior Pastor & Trustee  
Date: 25/10/2021



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Living Waters Foursquare Church

**On accounts for the year  
ended**

31 December 2020

**Charity no  
(if any)**

1084921

**Set out on pages**

3 - 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

**Responsibilities and  
basis of report**

As the charity's trustees, 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 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 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 accounts to be reached.

**Signed:**



**Date:**

25/10/2021

**Name:**

Mihiri De Silva

**Relevant professional  
qualification(s) or body  
(if any):**

FMAAT

**Address:**

35 Charlton Gardens

Coulsdon

CR5 1AS



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Living Waters Foursquare Church

1084921

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2020

To

31/12/2020

### 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>					
Offerings and Tithes	34,339	1,138	-	35,477	27,710
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>34,339</b>	<b>1,138</b>	<b>-</b>	<b>35,477</b>	<b>27,710</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>34,339</b>	<b>1,138</b>	<b>-</b>	<b>35,477</b>	<b>27,710</b>
<b>A3 Payments</b>					
Salaries	13,050	-	-	13,050	12,000
Missions and Evangelism	2,235	1,138	-	3,373	2,289
Church Sound System	513	-	-	513	1,893
Rent	1,735	-	-	1,735	6,538
Memberships	1,440	-	-	1,440	1,440
Conferences		-	-	-	445
Guest Speakers	750	-	-	750	250
Elders	450	-	-	450	-
Other Gifts	350	-	-	350	-
Computer	855	-	-	855	-
Covid-19 Compliance	604	-	-	604	-
Travel	24	-	-	24	-
Legal and Professional Fees	350	-	-	350	-
<b>Sub total</b>	<b>22,356</b>	<b>1,138</b>	<b>-</b>	<b>23,494</b>	<b>24,855</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>22,356</b>	<b>1,138</b>	<b>-</b>	<b>23,494</b>	<b>24,855</b>
<b>Net of receipts/(payments)</b>	<b>11,983</b>	<b>-</b>	<b>-</b>	<b>11,983</b>	<b>2,855</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,530	-	-	7,530	4,675
<b>Cash funds this year end</b>	<b>19,513</b>	<b>-</b>	<b>-</b>	<b>19,513</b>	<b>7,530</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>	Bank	19,513	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>19,513</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	