

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

Contents

Trustees' Report	1
Independent Examiner's Report	3
Receipts and Payments Accounts	4-5

Living Waters Foursquare Church

Trustees' Annual Report

for the year ended 31 December 2024

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Living Waters Foursquare Church

1084921

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2024

To

Period end date
31/12/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Offerings and Tithes	37,270	3,546	-	40,816	39,207
Gifts for Pastors	-	-	-	-	2,650
Interest Received	-	51	-	51	21
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,270	3,597	-	40,867	41,878
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,270	3,597	-	40,867	41,878
A3 Payments					
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
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,663	2,816	-	41,479	43,485
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,663	2,816	-	41,479	43,485
Net of receipts/(payments)	- 1,393	781	-	- 612	- 1,607
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	39,043	3,607	-	42,650	44,257
Cash funds this year end	37,650	4,388	-	42,038	42,650

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	37,650	4,388	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	37,650	4,388	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Revd Surekha Hulugalle

Date of
approval

27/10/2025