

FIRST FILIPINO BAPTIST CHURCH OF LONDON

England & Wales · Charity number 1113358

Details

Status Registered

Legal form Other

Registered 2006-03-21

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

Contact

Address Flat 19
Hilsea Point
Wanborough Drive
London
SW15 4AP

Phone 07921571400

Activities

Objects: (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE TO THE DECLARATION IN LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE TRUST;(B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID LOCATION AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT

Activities: Every Sunday, we hold our services, our Sunday School for both children and adults, and discipleship trainings. We also conduct prayer meetings during the week, home bible studies, and tract distribution. Every month, we have our Lord's Supper and Fellowship Sunday. Yearly, we hold our church outing, sports day, baptism of new believers, Easter Cantata, church anniversary and Christmas Celebration

Classification

- **How:** Provides Services
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NATIONAL
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£46,281	£29,436	-	-
2023-12-31	£41,457	£23,710	-	-
2022-12-31	£35,659	£17,913	-	-
2021-12-31	£23,891	£9,846	-	-
2020-12-31	£14,631	£10,581	-	-

Trustees

Name	Role	Appointed
Leah Thurina Gonzales		2026-01-05
Luzviminda Hebreo		2020-01-01
MRS J F BUGNOSEN		

FIRST FILIPINO BAPTIST CHURCH OF LONDON

England & Wales - Charity number 1113358

Accounts

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

1 January 2024 – 31 December 2024

First Filipino Baptist Church of London

Charity No: 1113358

I. CURRENT INDIVIDUAL TRUSTEES

Nelly Domondon Thelma Boligit
Luzviminda Hebreo Imelda Sabban
Josephine Bugnosen

II. AIMS AND OBJECTIVES

- a. To advance the Christian faith
- b. To hold corporate worship, public meetings, conferences, lectures, exhibitions, and classes of an education, humanitarian, and spiritual character anywhere in the UK

III. ACTIVITIES IN THE YEAR 2024

Every Sunday, we hold our services, our Sunday School for both children and adults, and discipleship training. We also conduct prayer meetings during the week, home Bible studies, and tract distribution. Every month, we have our Lord's Supper, and Fellowship Sunday, and we help the charity 'Shooting Star Hospice' by donating quarterly.

IV. EVENTS

Yearly, we hold our church outing, sports day, the baptism of new believers, the Easter Cantata, our church anniversary, and the Christmas Celebration.

V. ACHIEVEMENTS AND PERFORMANCES

- a. The church looks after the moral spirit of the church.
- b. New believers and new members had joined the First Filipino Baptist Church of London.
- c. 2 believers were baptised on the summer of 2024.
- d. We have achieved our target financial goal for 2024.
- e. A new deacon, Asher Celzo, has been selected for the First Filipino Baptist Church of London.
- f. Pastor Benjamin Boligit is the residing pastor of the First Filipino Baptist Church of London.

First Filipino Baptist Church of London

Charity Number: 1113358

19 Hilsea Point, Wanborough Drive,
London, SW15 4AP

DECLARATIONS



Josephine Bugnosen

Trustee and Charity Administrator

Signed on behalf of the charity's trustees

26th October 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

First Filipino Baptist Church of London 1113358

CC16a

Receipts and payments accounts

For the period from	01/01/2024	To	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 £
A1 Receipts					
Tithes & Offerings	46,281	4,241	-	50,522	41,457
Total receipts	46,281	4,241	-	50,522	41,457
A2 Payments					
Charity Giving	200	890	-	1,090	200
Love Gifts	5,000	-	-	5,000	9,800
Pastor honourarium	6,500	-	-	6,500	-
Speaker	100	-	-	100	-
Music Ministry	1,300	-	-	1,300	1,200
Property Rental	11,660	-	-	11,660	8,942
Office Supplies & Computer Costs	568	-	-	568	856
Emergency Fund	1,000	-	-	1,000	15
Program Committee	152	-	-	152	685
Christian Ed	-	-	-	-	124
Kitchen Committee	84	-	-	84	94
Catering	1,450	-	-	1,450	1,200
Child Protection	150	-	-	150	145
Accountancy Fees	520	-	-	520	450
Education	497	-	-	497	-
Anniversary	156	-	-	156	-
Childrens' Gifts	100	-	-	100	-
Sub total	29,436	890	-	30,326	23,710
Total payments	29,436	890	-	30,326	23,710
Net of receipts/(payments)	16,845	3,352	-	20,197	17,747
A3 Transfers between funds	191	191	-	-	-
A3 Cash funds last year end	78,383	18,667	-	96,970	79,224
Cash funds this year end	95,339	21,827	-	117,167	96,971

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	Current account	39,349	1,026	-
	Savings account	55,990	19,333	-
	Cash on hand	-	1,468	-
	Total cash funds	95,339	21,827	-

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

Signature	Print Name	Date of approval
	Josephine Bignosen	26/10/25
	NELLY F. DEMORA	26/10/25



Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

First Filipino Baptist Church of London

**On accounts for the year
ended**

31st December 2024

**Charity no
(if any)**

1113358

Set out on page

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2024.

**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:

- accounting records were not kept in accordance with section 130 of the Act or
- 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.

Signed:

Date:

29/10/2025

Name:

Nicole de Leur ACMA, N.A.D Accountancy Ltd

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

Chartered Institute of Management Accountants

Address:

Roseville, Storridge, Malvern, Herefordshire, WR13 5EY

FIRST FILIPINO BAPTIST CHURCH OF LONDON

England & Wales - Charity number 1113358

Accounts

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

1 January 2023 – 31 December 2023

First Filipino Baptist Church of London

Charity No: 1113358

I. CURRENT INDIVIDUAL TRUSTEES

Nelly Domondon Thelma Boligit
Luzviminda Hebreo Imelda Sabban
Josephine Bugnosen

II. AIMS AND OBJECTIVES

- a. To advance the Christian faith.
- b. To hold corporate worship, public meetings, conferences, lectures, exhibitions, and classes of an education, humanitarian, and spiritual character anywhere in the UK.

III. ACTIVITIES IN THE YEAR 2023

Every Sunday, we hold our services, our Sunday School for both children and adults, and discipleship training. We also conduct prayer meetings during the week, home Bible studies, and tract distribution. Every month, we have our Lord's Supper and Fellowship Sunday, and we help the charity 'Shooting Star Hospice' by donating quarterly.

IV. EVENTS

Yearly, we hold our church outing, sports day, the baptism of new believers, the Easter Cantata, our church anniversary, and the Christmas Celebration.

V. ACHIEVEMENTS AND PERFORMANCES

- a. The church looks after the moral spirit of the church.
- b. New believers, and new members had joined the First Filipino Baptist Church of London.
- c. 10 believers were baptized on the summer of 2023.
- d. We have achieved our target financial goal for 2023
- e. A new pastor has been selected for the First Filipino Baptist Church of London, and has been ordained as the residing pastor.

First Filipino Baptist Church of London

Charity Number: 1113358

19 Hilsea Point, Wanborough Drive,

London, SW15 4AP

DECLARATIONS



Josephine Bugnosen

Trustee and Charity Administrator

Signed on behalf of the charity's trustees

25 October 2024



First Filipino Baptist Church of London 1113358

CC16a

Receipts and payments accounts

For the period from 01/01/2023 To 31/12/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes & Offerings	39,457	2,000	-	41,457	35,557
Total receipts	39,457	2,000	-	41,457	35,557
A2 Payments					
Charity Giving	200	-	-	200	400
Love Gifts	9,800	-	-	9,800	8,972
Music Ministry	1,200	-	-	1,200	1,200
Property Rental	8,942	-	-	8,942	3,910
Insurance	-	-	-	-	211
Office Supplies & Computer Costs	856	-	-	856	513
Emergency Fund	15	-	-	15	1,598
Program Committee	685	-	-	685	252
Christian Ed	124	-	-	124	434
Kitchen Committee	94	-	-	94	278
Catering	1,200	-	-	1,200	278
Child Protection	145	-	-	145	145
Accountancy Fees	450	-	-	450	-
Sub total	23,710	-	-	23,710	18,191
Total payments	23,710	-	-	23,710	18,191
Net of receipts/(payments)	15,746	2,000	-	17,747	17,366
A3 Cash funds last year end	62,557	16,667	-	79,224	61,580
Cash funds this year end	78,304	18,667	-	96,971	78,946

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	Current account	20,599	1,078	-
	Savings account	53,597	16,627	-
	Cash on hand	4,108	963	-
	Total cash funds	78,304	18,667	-

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

Signature	Print Name	Date of approval
	Josephine Bugnosa	28/10/2024



Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
First Filipino Baptist Church of London

**On accounts for the year
ended**

31 st December 2023	Charity no (if any)	1113358
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Set out on page

1

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

- accounting records were not kept in accordance with section 130 of the Act or
- 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.

Signed:

Nicole de Leur

Date:

28/10/2024

Name:

Nicole de Leur ACMA, N.A.D Accountancy Ltd

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

Chartered Institute of Management Accountants

Address:

Wyche Innovation Centre, Walwyn Road, Upper Colwall, Malvern, WR13 6PL

FIRST FILIPINO BAPTIST CHURCH OF LONDON

England & Wales - Charity number 1113358

Accounts

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

1 January 2022 – 31 December 2022

First Filipino Baptist Church of London

Charity no: 1113358

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Luzviminda Hebreo Imelda Sabban
Josephine Bugnosen

II. AIMS AND OBJECTIVES

- a. To advance the Christian faith.
- b. To hold corporate worship public meetings conferences lectures exhibitions and classes of an education, humanitarian, and spiritual character anywhere in the UK.

III. ACTIVITIES IN THE YEAR 2022

Every Sunday, we hold our services, our Sunday School for both children and adults, and discipleship trainings. We also conduct prayer meetings during the week, home Bible studies, and tract distribution. Every month, we have our Lord's Supper and Fellowship Sunday, and we help two charities by donating quarterly.

IV. EVENTS

Yearly, we hold our church outing, sports day, the baptism of new believers, the Easter Cantata, our church anniversary, and the Christmas Celebration.

V. ACHIEVEMENT AND PERFORMANCES

- a. The church looks after the moral spiritual of the church.
- b. New believers, and new members had joined the First Filipino Baptist Church of London.
- c. 5 believers were baptized on the summer of 2022.
- d. We have achieved our target financial goal in the year, 2022.

First Filipino Baptist Church of London

Charity Number: 1113358

19 Hilsea Point, Wanborough Drive,

London, SW15 4AP

DECLARATIONS



Josephine Bugnosen

Trustee and Charity Administrator

Signed on behalf of the charity's trustees

28 October 2023

**First Filipino Baptist Church of London
January 2022 to December 2022**

Income

	<u>2022</u>
Cash income from reports	25,849.06
Income from bank account	7,581.00
Building Fund income	870.00
Mission Fund income	1,298.75
Savings account interest	59.95
	<hr/>
	35,658.76
Income per accounts	35,557.31
Difference	<hr/> <u>101.45</u>
 <u>This £101.42 difference relates to the following:</u>	
Contingency Fund bank receipts not recorded	100.00
Savings account interest not recorded	59.92
2021 tithes recorded in 2022	<u>(58.50)</u>
	<hr/> <u>101.42</u> (Plus a 3p rounding difference)

**First Filipino Baptist Church of London
January 2022 to December 2022**

Expenses

<u>Expense Category</u>	<u>Accounts Category</u>	<u>Total Expenses</u>	<u>Bank Expenses</u>	<u>Cash Expenses</u>
Shooting Star	Charity giving	200.00	200.00	
RNIB	Charity giving	200.00	200.00	
Love gift	Love gifts	4,142.00	1,500.00	2,642.00
Benevolent	Love gifts - gifts on death of family member	600.00	-	600.00
Provisions	Love gifts	3,600.00	50.00	3,550.00
Visiting Pastor	Love gifts	630.00	-	630.00
Music	Music Ministry	1,200.00	100.00	1,100.00
Rent	Property Rental - Concepcion	3,909.50	887.50	3,022.00
Insurance	Insurance	210.66	210.66	
Office costs	Office Supplies & Computer Costs - Stationery etc	441.01	235.00	206.01
Evangelism	Office Supplies & Computer Costs - Zoom costs	71.95	-	71.95
Emergency Fund	Emergency fund - Emergency mission costs - 1/4 of MISSION FUND	1,597.80	-	1,597.80
Program	Program - Occasions - Christmas party, decorations, etc	252.35	-	252.35
Christian Ed	Christian Ed - Sunday school	434.46	-	434.46
Kitchen	Kitchen Committee	278.25	-	278.25
Health and safety	Child Protection - DBS	145.00	145.00	
		17,912.98	3,528.16	14,384.82
			-	
Total per accounts		17,912.98		
		-		

*** Includes £50 o/s cheque

**First Filipino Baptist Church of London
January 2022 to December 2022**

Bank and Cash

	<u>31/12/2022</u>	<u>31/12/2021</u> <small>(From prior year - not analysed)</small>	ANALYSIS OF FUNDS - RESTRICTED / UNRESTRICTED			
			Unrestricted Funds	Restricted Funds		Restricted Funds Total
				Building Fund	Mission Fund	
Current Account	10,530.43	23,124.99	9,922.80		607.63	607.63
Outstanding cheques	50.00	25.00				
Current account statement balance	10,580.43	23,149.99				
Savings Account	66,129.00	38,107.29	51,087.76	15,041.24		15,041.24
Cash on Hand	3,566.10	347.50				
1. Cash on Hand from Tithes & Offerings	1,648.10	347.50	1,648.10			
2. Cash on Hand from Funds (Assistant Treasurer)	1,018.00	-				
Cash on Hand from Building Fund (Treasurer)	385.00			385.00		385.00
Cash on Hand from Mission Fund (Treasurer)	633.00				633.00	633.00
3. Cash on Hand - Contingency Fund	900.00					
Balance as at 31/12/22	80,225.53	61,579.78	62,658.66	15,426.24	1,240.63	16,666.87
Balance per accounts	79,224.11	61,579.78	62,557.24			16,666.87
Difference	1,001.42	-	101.42			-

This £101.42 difference relates to the following:

Contingency Fund bank receipts not recorded	100.00
Savings account interest not recorded	59.92
2021 tithes recorded in 2022	(58.50)
Contingency Fund - cash on hand	900.00
	<u>1,001.42</u>

*** See Fund sheet -> must be sorted out in 2023

**First Filipino Baptist Church of London
January 2022 to December 2022**

Funds

*** To be analysed and included as income/cash in 2023

	<u>Buiding Fund</u>	<u>Mission Fund</u>	<u>Sub-total</u>	<u>Contingency Fund</u>	<u>Total</u>
Opening balance	13,906.87	591.25	14,498.12	800.00	15,298.12
2022 income	870.00	1,298.75	2,168.75	100.00	2,268.75
TRF	649.37	(649.37)	-	-	-
Closing balance	15,426.24	1,240.63	16,666.87	900.00	17,566.87

<u>Split between cash and bank</u>	<u>Buiding Fund</u>	<u>Mission Fund</u>	<u>Sub-total</u>	<u>Contingency Fund</u>	<u>Total</u>
Balance in cash - deposited 2023	385.00	633.00	1,018.00	800.00	1,818.00
Balance included in bank account	15,041.24	607.63	15,648.87	100.00	15,748.87
	15,426.24	1,240.63	16,666.87	900.00	17,566.87

Fund balance per accounts 16,666.87

Difference 900.00

Cash difference 900.00
Total bank and cash 80,225.53
Difference % 1%

**First Filipino Baptist Church of London
January 2022 to December 2022**

Assets

*** Charity to update and amend as needed

<u>Asset name</u>	<u>Cost</u>	<u>Date of purchase</u>
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Mic

Pulpit

Organ

Guitar

Computer

<u><u>0</u></u>



CHARITY COMMISSION
FOR ENGLAND AND WALES

First Filipino Baptist Church of London 1113358

CC16a

Receipts and payments accounts

For the period from 01/01/2022 To 31/12/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes & Offerings	33,389	2,169	-	35,557	23,892
	-	-	-	-	-
Total receipts	33,389	2,169	-	35,557	23,892
A2 Payments					
Charity Giving	400	-	-	400	200
Love Gifts	8,972	-	-	8,972	6,272
Music Ministry	1,200	-	-	1,200	1,200
Property Rental	3,910	-	-	3,910	1,000
Insurance	211	-	-	211	-
Office Supplies & Computer Costs	513	-	-	513	482
Emergency Fund	1,598	-	-	1,598	-
Program Committee	252	-	-	252	370
Christian Ed	434	-	-	434	80
Kitchen Committee	278	-	-	278	112
Child Protection	145	-	-	145	129
	-	-	-	-	-
Sub total	17,913	-	-	17,913	9,846
Total payments	17,913	-	-	17,913	9,846
Net of receipts/(payments)	15,476	2,169	-	17,644	14,046
A3 Cash funds last year end	47,082	14,498	-	61,580	47,534
Cash funds this year end	62,557	16,667	-	79,224	61,580

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	Current account	9,821	608	-
	Savings account	51,088	15,041	-
	Cash on hand	1,648	1,018	-
	Total cash funds	62,557	16,667	-

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

Signature	Print Name	Date of approval
	JOSEPHINE BUGNOSTEN	28/10/2023



Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

First Filipino Baptist Church of London

**On accounts for the year
ended**

31st December 2022

**Charity no
(if any)**

1113358

Set out on page

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examiner's statement**

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Signed:

Nicole de Leur

Date:

28/10/2023

Name:

Nicole de Leur ACMA, N.A.D Accountancy Ltd

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

Chartered Institute of Management Accountants

Address:

Wyche Innovation Centre, Walwyn Road, Upper Colwall, Malvern, WR13 6PL