

# **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

26<sup>th</sup> 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
---------------------	------------	----	------------

### 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>					
Tithes & Offerings	46,281	4,241	-	50,522	41,457
	-	-	-	-	-
<b>Total receipts</b>	<b>46,281</b>	<b>4,241</b>	<b>-</b>	<b>50,522</b>	<b>41,457</b>
<b>A2 Payments</b>					
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	-
	-	-	-	-	-
<b>Sub total</b>	<b>29,436</b>	<b>890</b>	<b>-</b>	<b>30,326</b>	<b>23,710</b>
<b>Total payments</b>	<b>29,436</b>	<b>890</b>	<b>-</b>	<b>30,326</b>	<b>23,710</b>
<b>Net of receipts/(payments)</b>	<b>16,845</b>	<b>3,352</b>	<b>-</b>	<b>20,197</b>	<b>17,747</b>
<b>A3 Transfers between funds</b>	<b>191</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A3 Cash funds last year end</b>	<b>78,383</b>	<b>18,667</b>	<b>-</b>	<b>96,970</b>	<b>79,224</b>
<b>Cash funds this year end</b>	<b>95,339</b>	<b>21,827</b>	<b>-</b>	<b>117,167</b>	<b>96,971</b>

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

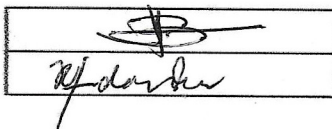
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>				
	Current account	39,349	1,026	-
	Savings account	55,990	19,333	-
	Cash on hand	-	1,468	-
	<b>Total cash funds</b>	<b>95,339</b>	<b>21,827</b>	<b>-</b>

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

Signature

Print Name

Date of approval



Josephine Bugnosan  
VELLY F. DEMORA

26/10/25  
26/10/25





# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### 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<sup>st</sup> 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