



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01 February 2022** Period start date To Period end date **31 January 2023**

Charity name: **JESUS THE LIVING WATER WORLD WIDE CHURCH**

Charity registration number: **1131597**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian religion for the benefit of the public via evangelism, fellowships, Sunday services, outreach programs, outdoor faith camps and missions. Helping communities through fund raising projects, charity events, grant, and sponsorships.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>When planning our activities for the year, the Trustees and Members (Church Elders) of the charity have considered the Charity Commission's guidance on public benefit and the specific guidance on charities for the advancement of religion. The review of activities below reflects how we have implemented this through a range of activities, which we consider to be in line with both this guidance and our objectives</p> <p>Worship and Prayer</p> <p>The Church (JLWC) with its three congregation (East Grinstead, Brighton, and Eastbourne) continued its mission of evangelising people and gathering its members through fellowship on regular Sunday services at each respective rented hall (run by the Jubilee Community Centre at East Grinstead.) The Sunday Christian services are aimed at encouraging, supporting, lifting, and nurturing the spiritual lives of its members. In turn, each individual member of the church is encouraged to invite their friends to become part of the Christian community.</p> <p>Every Monday evening, the church joins other church branches globally to be one in spirit as it gathers its members for prayer intercessory evening. The prayer intercessors gather all prayer requests and petitions received by the church on Sunday services and home visits and lift them all up in prayer.</p>

		<p>Bible study / Cell groups were added this year to accommodate some members who may have missed the Sunday service due to work commitments. Other ministries, like Women of Faith, Men's Ministry and Youth and Kids Ministries were set up to cater the needs of its members. Digital platforms were used to reach out and fulfil the Church's mission.</p> <p>All are welcomed to attend the church's regular services. This year, 20 families and 50 new nurses added to the register, which brought the total numbers to 690 including children. Average attendance on regular services were 420, and on special occasions, can reach up to 690. However, towards the end of the year, some members were removed from the register after relocating to other areas.</p> <p>The church has continuously reached out to people to bring hope and strengthen their faith through:</p> <p>Worship and prayer, Teaching through discipleship Developing their relationship with Jesus Provision of pastoral care Outreach programmes Seminars and Conferences Webinar</p> <p>To enable all these, we hold on to the leading of the Holy Spirit and the truthful promises of God.</p> <p>Pastoral Care</p> <p>Bishop Norman Ponce, assisted by some elders of the church, regularly visits families and friends who wished to be prayed over for healing, spiritual care and counselling. Some visits were made for spiritual advice and before big decisions were made. They regularly attend to members who may be experiencing trying times in family relationships, job security, spiritual battles, or financial burdens.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>When planning our activities for the year, the Trustees and Members (church Elders) of the charity have considered the Charity Commission's guidance on public benefit and the specific guidance on charities for the advancement of religion. The review of activities below reflects how we have implemented this through a range of activities, which we consider to be in line with both this guidance and our objectives.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Outreach Programs</p> <p>The church, whenever possible, extends material and financial support to families with immediate needs, to help them be tied over during difficult times. Throughout the year, fund-raising events like concerts, bric-a-brac, food sales, envelope appeals were made to raise funds for victims of natural calamities in the Philippines. It has also sustained help to the prison outreach ministry all year long through monthly regular giving. The Love God Love People outreach program this year extended financial help to Home for the Elderly in the Philippines.</p> <p>Church Leaderships</p> <p>Training and seminars were regularly conducted for leaders and ministry heads of the church. Regular meetings by the council of elders meant programs and plans were kept on track and improved upon. Members with leadership potentials were encouraged and helped, so that they can be prepared for future responsibilities.</p> <p>Mission and Evangelism</p> <p>Fulfilling the five purposes of JLWC is a part</p>

		<p>of our mission.</p> <p>Mission-We communicate God's Word through evangelism</p> <p>Membership-We incorporate God's family into our fellowship</p> <p>Maturity-We educate God's people through discipleship</p> <p>Ministry-We demonstrate God's love through service</p> <p>Magnify-We celebrate God's presence in worship</p> <p>Community living</p> <p>The church has responded to several appeals of various local civic groups in need of manpower and assistance, either in cash or kind, like East Grinstead Council, Brighton and Hove Fil-Brit Community and Eastbourne Community.</p> <p>The church is registered with Compassion UK, aiding a child in Philippines by way of monthly donation.</p> <p>The church continuous to partner with various social and civic groups like Local Global Mid-Sussex, the Filipino-British Nurse Extra Care, Filipino-British Association of Brighton, for manpower and mobility assistance.</p> <p>It has sent delegates to participate in the annual multi-cultural race programs conducted by various civic groups in West Sussex and Brighton.</p> <p>Small gatherings were mentored and supported in places like Hastings, Lewes, Crowborough, Kent, Horsham, and Redhill.</p> <p>Two groups of 12 called Primaries still conduct weekly mentoring aimed at teaching and nurturing to facilitate other groups of 12 each to be formed with the vision of attaining and retaining the multiplication of its members.</p> <p>The church is continuously supporting MOYA – Ministry of Young Adults, with its goal, to gather young people and young professionals to help them develop their fitness and mental wellbeing and become spiritually mature, by means of Biblical principles.</p> <p>In conjunction with this, the GOYE – Generation of Young Enthusiasts, was also formed for children 12-18. These two groups will ensure trainings, developments and teachings will prepare them to be future church leaders one day.</p>
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		<p>The church has trialled this year gathering couples for 2-month long week-end seminars called Marriage Course. The church believes that a foundation of the family lies on the lifelong commitment of husbands and wives to each other, with God in their relationship.</p> <p>CHURCH ACTIVITIES</p> <p>The Church is continually looking for strategies to bring help not just to its members but also to the local town, the UK and internationally. This report reflects aspects of each of these three components. In each area of activity, the Trustees recognize, and are sincerely grateful for, the volunteers who contribute so much to all that happens in the life of the church.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>INCOMING RESOURCES</p> <p>Total incoming resources for the year increased from £150,927 in 2022 to £157,203 in 2023.</p> <p>RESOURCES EXPENDITURE</p> <p>Total resources expended for the year increased from £137,126 in 2022 to £190,778 in 2023.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>FUNDS AND BALANCE SHEET</p> <p>The movement in total funds for the year is a net decrease of £33,574. At the yearend, total funds held were £68,375 of which £30,205 are General funds being unrestricted and undesignated. This balance is in line with the Church's reserves policy</p>
Amount of reserves held	Para 1.22	30% of cash funds
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<p>Going concern</p> <p>The trustees have assessed whether the use of the going concern basis is appropriate and have considered possible events or conditions that might cast significant doubt on the ability of the charity to continue as a going concern. The trustees have made this assessment for a period of at least one year from the date of approval of the financial statements. The trustees have considered the charity's forecasts and projections and the possible implications should projected income and / or expenditure vary unexpectedly. The trustees have concluded that there is a reasonable expectation that the charity has adequate resources to continue to operate for the foreseeable future. The charity therefore continues to adopt the going concern basis in preparing its financial statements.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>GIVING</p> <p>Over the year church members have given £157,203 including recovery of tax through Gift Aid. This has been used both for the active ministries of the church and for gifts to other charitable causes both in the UK and internationally.</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointment by majority members of the Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	JESUS THE LIVING WATER WORLD WIDE CHURCH
Other name the charity uses	
Registered charity number	1131597
Charity's principal address	Correspondence address: 13 Rowfield Edenbridge, Kent TN8 6DB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mariflor Espartero	Trustee - Chair		
2	Rolando Salazar	Trustee		
3	Aniko Ponce	Trustee		
4	Mary Andre Salvidge	Trustee		
5	Jerry Pamintuan	Trustee		
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Giltinan and Kennedy LLP	6a Lyons Farm Estate, Lyons Road, Slinfold, Horsham RH13 0QP

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Marcelo Arenas	
Position (eg Secretary, Chair, etc)	Administrative Officer	
Date	15 November 2023	



Receipts and payments accounts

CC16a

For the period from	Period start date 01/02/2022	To	Period end date 31/01/2023
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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 £
A1 Receipts					
Donations, Legacies, Grants	120,638	5,920	-	126,558	110,967
Charitable activities	825	-	-	825	-
Gift Aid Claims	27,315	-	-	27,315	26,221
Trading activities	-	-	-	-	-
Other	-	-	-	-	-
Collections other than giving	-	-	-	-	9,907
	-	-	-	-	-
Sub total (Gross income for AR)	148,778	5,920	-	154,698	147,095
A2 Asset and investment sales, (see table).					
Secondary Account	-	-	-	-	-
Receipts from sale of investments	-	-	-	-	-
Loan repayments received	2,505	-	-	2,505	3,832
Loans received from external funder	-	-	-	-	-
	-	-	-	-	-
Sub total	2,505	-	-	2,505	3,832
Total receipts	151,283	5,920	-	157,203	150,927

A3 Payments

Staffing & Volunteers Expenses	74,387	-	-	74,387	-
Admin	3,997	-	-	3,997	-
Comms	656	-	-	656	-
Local Charity Support	846	-	-	846	-
Main Church - Cubao	20,660	-	-	20,660	-
Building - East Grinstead	23,008	-	-	23,008	-
Building - Eastbourne	3,488	-	-	3,488	-
Building - Brighton	9,571	-	-	9,571	-
Events - East Grinstead	13,377	-	-	13,377	-
Events - Eastbourne	2,683	-	-	2,683	-
Events - Brighton	3,665	-	-	3,665	-
Motor Expenses - East Grinstead	11,828	-	-	11,828	-
Motor Expenses - Eastbourne	3	-	-	3	-
Motor Expenses - Brighton	2,619	-	-	2,619	-
Gifts Given- LGLP	-	3,228	-	3,228	-
3rd party collection 20% VAT	-	-	-	-	23
3rd party collection fees	-	-	-	-	70
Accommodation costs	-	-	-	-	500
Accounting Software 20% VAT	-	-	-	-	66
Accounting Software subscription	-	-	-	-	330
Audio / Media supplies	-	-	-	-	1,216
Benevolence distributions	-	-	-	-	880
Catering- Consumables	-	-	-	-	15
Catering- Food and Drinks	-	-	-	-	2,665
Cleaning/sanitiser/PPE	-	-	-	-	166
Communion costs	-	-	-	-	587
EER NI	-	-	-	-	2,513
EER Pension	-	-	-	-	1,800
CCXX R1 accounts (SS)	-	1	-	-	634
Employment - admin fees	-	-	-	-	-
Employment wages	-	-	-	-	38,101
Events - catering	-	-	-	-	3,111
Events - decors and other items	-	-	-	-	2,301
Events - hall hire	-	-	-	-	3,495
Furniture & Fixture	-	-	-	-	1,516
Insurance - church premises	-	-	-	-	357

15/11/2023

Insurance - minibus	-	-	-	-	900
Local charity giving	-	-	-	-	451
Maintenance-media equipt	-	-	-	-	265
Maintenance-minibus	-	-	-	-	853
Ministry gifts / volunteer allowance	-	-	-	-	19,379
Miscellaneous expenses	-	-	-	-	5
Outreach program (Int'l giving)	-	-	-	-	1,032
Parking	-	-	-	-	56
Petty cash reimbursements - food & drinks	-	-	-	-	1,015
Postage	-	-	-	-	195
Professional services fee - DAK	-	-	-	-	1,038
Regular Hall hire	-	-	-	-	18,018
Special charity project - Int'l	-	-	-	-	4,653
Stationeries	-	-	-	-	536
Storage fees	-	-	-	-	402
Subscriptions - Media software	-	-	-	-	1,016
Subscriptions - Zoom	-	-	-	-	326
Subscriptions- teaching materials	-	-	-	-	73
Taxes - minibus	-	-	-	-	356
Tithe of Tithes (contribution to main church)	-	-	-	-	14,652
Training workshop	-	-	-	-	872
Travel - fuel	-	-	-	-	-
Travel - mileage claims	-	-	-	-	6,269
Travel - taxi.van hire	-	-	-	-	440
Wages / salaries/ NI	-	-	-	-	-
Website Subscriptions	-	-	-	-	311
Youth camp - misc items	-	-	-	-	444
Youth camp venue hire	-	-	-	-	703
Sub total	170,787	3,228	-	174,015	134,606

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

Recoverable grants and charitable loans due to the charity	-	-	-
other debts (recoverable amount) due to the charity	4,439	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Government stocks	-	-	-
other quoted security	-	-	-
properties held primarily for investment purposes	-	-	-
investments in subsidiary	-	-	-
other investments	-	-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
land and buildings primarily occupied by the charity	-	-	-
motor vehicles	18,000	-	-
computers and other audio equipments	12,500	-	-
furniture, fixtures and fittings	-	-	-
heritage assets	-	-	-
other assets used by the charity	-	-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
taxes due but not yet paid	0	-	
amounts due to staff for wages and salaries, etc	0	-	
supplier's account not yet paid	0	-	
loan liabilities	0	-	
amounts payable on hire purchase and other leasing arrangements	0	-	

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

Signature	Print Name	Date of approval
	Marcelo Arenas	15/11/2023
	Admin	



CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's
report on the accounts**

Section A	Examiner's Report		
Report to the trustees	(>arity Jesus The Living Water World Wide Church		
On accounts for the year ended	31 January 2023	Charity no (if any)	1131597
Set out on pages			

We report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2023'. -

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").

We 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.

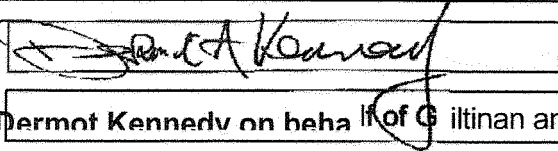
**Independent
examiner's statement**

We have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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

v.thave 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.

* Please delete the words in the brackets if they do not apply.

Signed		Date:	16 November 2023
Name:	Dermot Kennedy on behalf of Giltinan and Kennedy LLP		
Relevant professional qualification(s) or body (if any):	AIAAP FAIA FFA FIPA FFTA FAB MIATI		
Address:	6a Lyons Farm Estate, Lyons Road, Slinfold, Horsham, RH13 OQP		

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

The following points will help to implement strict financial and administrative controls and thus minimize any risks the charity might be exposed to.

The introduction of a Church and Charity accounting software, 'Expense Plus', has enabled the Church to streamline its processes efficiently and effectively and transformed the management of its resources.

However, there are still some areas that will benefit from review.

1) Finance Operating Policy - 115

a. All documents uploaded to Expense Plus must be approved and signed as follows:-

- i. by an authorised signatory up to £1,000 and
- ii. two signatories for over £1,000. (Financial Controls - Section 3)

b. When recording the payment or expense on Expense Plus, the payee is to reflect the person to whom it is paid, not the person authorising the payment.

c. A monthly bank reconciliation with the bank statement is to be carried out and approved and signed off by a trustee. Copies are to be made available for the examiner at year end. (Finance Controls - Bank reconciliation - Section 6)

2) Policies for Review

a. There are several policies due for review in 2024. Please ensure the Trustees carry out timely reviews and record in the minutes:

- i. Policies numbered 101 - 109

3) Governance

a. Prepare a Master List of Trustees, Volunteers and Staff, detailing the types of identification held, including a DBS check, date when recorded and updated. This list is to be reviewed annually and recorded in the minutes that a review has taken place. This is to be made available to the examiner at the year end.

4) Risk Assessment

a. A risk assessment must be performed annually to ensure that the church is safe for all users. The assessment must encompass the Risk Assessment policy and be reported to the Trustees and noted within the minutes. For guidance on areas that need assessment please follow the link below:-

<https://www.ecctesiasticat.com/risk-management/church-risk-assessments/>. Please note there are other ways of recoding risk, this is just for guidance.

b. The assessment is to be forwarded to the examiner for inclusion in their annual examination.