

	Trustees' Annual Report for the period								
	From		Period start date			To		Period end date	
		Day 1st	Month April	Year 2024		Day 31st	Month March	Year 2025	
Section A									
Reference and administration details									
Charity name			The Living God Church						
Other names charity is known by			TLGC						
Registered charity number (if any)			1148307						
Charity's principal address			32 Munnings Close						
			Basingstoke						
			Hampshire						
			Postcode			RG21 3EH			
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	Hazel Mallare	Joint Chair							
2	Joel Jose	Joint Chair							
3	Grace Tolero								
4	Marcel Wayne Foronda								
5	Genevieve Barnett								
6	Genevieve Gutierrez								
7	Rex Arellano								
8	Maridane Seva								
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
	Names of the trustees for the Charity, if any, (for example, any custodian trustees)								
	Name				Dates acted if not for whole year				

Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)
Joseph Pascual - Senior Pastor

Section B Structure, governance and management

Description of the Charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the Charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Board of Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the Charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the Charity set out in its governing document	To advance the Christian faith in the UK and Philippines in such ways as the Trustees shall think fit, including, but not limited to: a) Conducting worship and evangelistic services; b) The provision of religious education; c) Advancing in life and helping young people; and, d) The relief or prevention of poverty.
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	This section of the report sets out: a) How the Board of Trustees, working with pastors and church leaders, carried out their strategic vision and commitment to advance the Christian faith in the UK, the Philippines, and the Netherlands; b) To confirm that the Trustees have had regard to the Charity Commission's public benefit guidance (Reg. 40 (2) (c) (ii)). A summary of the main activities undertaken to further charitable purposes, explaining how these activities furthered the Charity's purposes for the public benefit (Reg. 40 (2)(b)(i)), below: ○ Conducted Sunday and mid-week Christian worship services and provided biblical instructions such as Discipleship and Servant-Leadership Training and Systematic Bible Studies for different peer or age groups. ○ Conducted Christian ceremonies, including water baptism, child dedication, and spiritual weddings. ○ Planned for and organised mission work, evangelistic and outreach services (medical and feeding of indigenous children in Kidapawan, Philippines). ○ Planted satellite churches in areas of greatest spiritual need or new opportunities. ○ Conducted corporate prayer meetings and prayer and fasting events. ○ Organised peer support and fellowship groups. ○ Provided spiritual care and biblical counselling for those in need. ○ Provided advocacy and/or advice for those with housing or benefit issues. ○ Provided limited financial assistance and goods or services to victims of calamity or those in dire need and had no means or recourse to public funds.
Additional details of objectives and activities (Optional information)	

You may choose to include further statements, where relevant, about: • policy on grantmaking; • policy programme related investment; • contribution made by volunteers.	
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Summary of the main achievements of the Charity during the year

The Trustees present their report and accounts for the year ended 31 March 2025.

Trustees

The Trustees listed on page 1 have served as the Church Board of Trustees ("the Board") throughout the year. In accordance with the Charity's Trust Deed, the appointment of Trustees is governed by its provisions. The Board is authorised to appoint new Trustees to fill any vacancies arising from the resignation or death of an existing Trustee.

Constitution and Objectives

Constitution

TLGC is constituted by a Trust Deed for the purpose of advancing the Christian faith. In planning the Charity's activities for 2024/25, the Trustees took account of the Charity Commission's guidance on public benefit, including the specific guidance for charities whose primary purpose is the advancement of religion.

Objectives

In line with TLGC's Vision and Mission, the Charity's main objectives are to share the love of God with people and to help them become disciples of Jesus Christ -- baptising them in the name of the Father, the Son and the Holy Spirit, and teaching them to follow His commandments. TLGC exists to glorify God by loving Him and others through a church life characterised by:

- Spiritual, truthful and united worship
- Committed and sacrificial service
- Warm fellowship, and
- Prayers, care and support for one another.

Development Activities and Achievements

The Trustees continue to assert that TLGC would not be able to exist without the continued support of a sustained and growing number of willing and committed leaders, workers and members who give their time and services voluntarily.

As a result of the careful management of resources and consistent giving by TLGC leaders, workers and members, the general financial position of the Charity is growing and stable - giving opportunity and flexibility in the future to further advance its charitable objectives.

New members have joined TLGC during 2024/25. There are nine TLGC churches in the UK, namely:

England	Scotland
TLGC Basingstoke	TLGC Aberdeen
TLGC London	TLGC Edinburgh
TLGC Southampton	TLGC Glasgow
TLGC Sunderland	TLGC Livingston
TLGC Cornwall	

The churches in Scotland are registered separately with OSCR (No. SC043957), and the relevant Trustees prepare and submit their own accounts and reports to that regulatory body.

The TLGC churches in the Philippines are likewise registered independently with the Philippine Securities and Exchange Commission and operate in accordance with the applicable laws and regulations governing non-profit organisations in the country.

Owing to the increased commitment of existing leaders, workers and members -- whose natural and spiritual gifts continue to benefit the Church and its surrounding communities -- every TLGC church in the UK remains self-financing.

Financial Review

The total income for the 2024/25 financial year from tithes, offerings, Gift Aid and donations was £331,844 (2023/24: £285,153). Total expenditure for the year was £211,458 (2023/24: £215,150). This represents an increase in income of £46,691 (+16%) and a decrease in expenditure of £3,692 (-1.7%) compared to the previous year.

Every TLGC church in England experienced growth during the year, with an estimated increase in attendance of around 15%. This growth was largely attributable to evangelistic initiatives and events undertaken across the churches. As expected, this expansion resulted in moderate increases in associated costs, including hall rentals, catering, musical equipment, and other operational expenses; however, expenditure on charitable and hardship support decreased slightly compared with the prior year. Further details are set out in the table below.

TOTAL INCOME	2023/24	2024/25	Difference
1. Tithes, Offerings and Donations	£247,191	£284,138	£36,947
2. Gift Aid	£37,962	£47,706	£9,744
Total receipts	£285,153	£331,844	£46,691
TOTAL EXPENSES	2023/24	2024/25	Difference
1. Hall Rental	£41,541	£43,259	£1,718
2. Mission / Outreach / Church Planting	£39,594	£36,178	-£3,416
3. Evangelistic / Camp / Anniversary / Fellowship	£52,162	£53,005	£843
4. Charitable Gifts (Hardship / Calamity /	£57,651	£52,833	-£4,818
5. Stationery and Church Supplies	£6,519	£7,151	£632
6. Public Liability and Indemnity Insurance	£1,688	£1,715	£27
7. Transportation Costs - Service Workers	£5,410	£6,385	£975
8. Governance Costs	£773	£786	£13
9. Worship Instruments/Equipment	£9,812	£10,146	£334
Total payments	£215,150	£211,458	-£3,692
Income less expenses	£70,003	£120,386	£50,383
BANK BALANCES	£270,077	£390,463	£120,386
	Mar-24	Mar-25	

The Charity carried forward a balance of £270,077 from the previous year. Following the 2024/25 income and expenditure, the Trustees are pleased to report a closing balance of £390,463 at the end of the financial year -- a net increase of £120,386, or 45%. This positive financial outcome reflects continued faithful giving and prudent stewardship of resources.

The Trustees regularly review the Charity's financial position to ensure resilience and continuity of ministry activities. While TLGC continues to

operate effectively through the voluntary commitment of its pastors, leaders and workers, the long-term sustainability of this model remains an important consideration. As part of ongoing risk management and strategic planning, the Trustees will further evaluate resource needs and operational capacity in the coming financial years.

One newly established church within the Charity continues to experience practical difficulties in opening a bank account, despite repeated and ongoing efforts. In the interim, appropriate controls have been put in place to ensure accurate and transparent financial record-keeping. All income and expenditure are managed by two unrelated individuals, with transactions independently recorded and maintained in manual ledger records. These arrangements are reviewed by the Trustees and will remain in place until a bank account is successfully opened.

Future Developments

The Trustees remain optimistic that TLGC will continue to plant, develop and grow new churches in areas where opportunities arise, to broaden the Charity's impact on the spiritual needs of local communities.

It is anticipated that more volunteer workers and leaders will emerge, contributing to greater stability within families and church ministries as they serve in various capacities.

The outreach work in a local hospital, undertaken through the senior pastor's chaplaincy role, continues to provide meaningful support to patients and staff. The Trustees pray and hope that similar opportunities for community outreach will become available in other locations in the coming years.

Statement of Trustees' Responsibilities

Under the Trust Deed, the Trustees are required to prepare financial statements for each financial year that give a true and fair view of the situation of the Charity and of its financial activities for that period.

In preparing these financial statements, the Trustees must comply with their obligations under the Charities Act 2011, which include:

Accounts Annual Report and Annual Return

- Keeping proper accounting records for the Charity;
- Preparing annual statements of account;
- Arranging the auditing or independent examination of the Charity's accounts;
- Submitting the Charity's statements of account to the Charity Commission;
- Preparing and submitting an Annual Report to the Charity Commission; and
- Preparing and submitting an Annual Return to the Charity Commission.

Section E

Financial review

Brief statement of the Charity's policy on reserves

The Charity aims to maintain financial reserves equivalent to six months' gross income to ensure the ongoing sustainability of its activities.

This level of reserves enables the Charity to continue operating for up to six months in the event of an unexpected reduction in income and provides a buffer against potential risks and contingencies that may arise from time to time.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the Charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the Charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the Charity's trustees

Signature(s)



Full name(s) Hazel Mallare

Joel Jose

Position Joint Chair

Joint Chair

Date 17/01/2026

17/01/2026



Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/24		31/03/25

	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					
A1.1 Tithes, Offerings and Donations	284,138	-	-	284,138	247,191
A1.2 Gift Aid	47,706	-	-	47,706	37,962
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	331,844	-	-	331,844	285,153
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	331,844	-	-	331,844	285,153
A3 Payments					
A3.1 Hall Rental	43,259	-	-	43,259	41,541
A3.2 Mission / Outreach / Church Planting	36,178	-	-	36,178	39,594
A3.3 Evangelistic / Camp / Anniversary / Fellowship	53,005	-	-	53,005	52,162
A3.4 Charitable Gifts (Hardship / Calamity / Bereavement)	52,833	-	-	52,833	57,651
A3.5 Stationery and Church Supplies	7,151	-	-	7,151	6,519
A3.6 Public Liability and Indemnity Insurance	1,715	-	-	1,715	1,688
A3.7 Transportation Costs - Service Workers	6,385	-	-	6,385	5,410
A3.8 Governance Costs	786	-	-	786	773
A3.9 Purchase of Church Building and Manse	-	-	-	-	-
Sub total	201,312	-	-	201,312	205,338
A4 Asset and investment purchases, (see table)					
A4.1 Worship Instruments/Computer/Projection Equipment	10,146	-	-	10,146	9,812
	-	-	-	-	-
Sub total	10,146	-	-	10,146	9,812
Total payments	211,458	-	-	211,458	215,150
Net of receipts/(payments)	120,386	-	-	120,386	70,003
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	270,077	-	-	270,077	200,074
Cash funds this year end	390,463	-	-	390,463	270,077

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		390,463	-	-
		-	-	-
		-	-	-
	Total cash funds	390,463	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Church building and manse	TLGC Scotland	-	90,837
			-	-
			-	-
			-	-
	Note: value of investment includes 2% appreciation from last year.		-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Worship Instrument and Computer/Projection Equipment		-	40,316
			-	-
			-	-
			-	-
			-	-
			-	-
	Note: The estimated total value of retained assets is net of depreciated/retired old equipment. Last FY's asset value totalled £37,712 plus new purchases of £10,146 in 2024/25 minus depreciation/retirement of £7,542 equals £40,316.		-	-
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		Date of approval
		Hazel Mallare		17/01/2026
		Joel Jose		17/01/2026



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
The Living God Church (TLGC)

On accounts for the year
ended

2024/25

Charity no
(if any)

1148307

Set out on pages

TLGC Receipt and Payment Account for 2024/25 (CC16a, pages 1-2)

I report to the trustees on my examination of the accounts of the above Charity ("the Trust") for the year ended 31/03/2025.

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 (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

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.

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

Signed:

Date:

29/01/2026

Name:

Abigail Punzalan Acantilado

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

Chartered Accountant

Address:

91 Rochester Avenue

London

TW13 4EF

Section B

Disclosure

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.