

Living Water Baptist Mission

**Report and Accounts
for the period ended 31 December 2020**

Living Water Baptist Mission

Charity Information

Trustees:

Imeldo Valino
Francia Murillo Scanlon
Rhea Penacerrada Daffon
Cristopher Aquino Valino

Governing Document:

To advance the Christian faith, and in particular the kingdom of God through the gospel of Christ, for the public benefit.

Charity Registration Number:

1187071

Registered Office:

34 Fountain Gardens
Windsor
Berkshire
SL4 3SY

Bank:

Barclays

Accountant:

Sofia Hussain ACMA
TaxAssist Accountants
31 Penny Brookes Street
Stratford
E15 1GP

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About the Living Water Baptist Mission

The Living Water Baptist Mission believes that all the words of the Holy Bible are given by inspiration from God; that the Scriptures came not by the will of man, but men of God spake as they were moved by the Holy Ghost; this inspiration is the breath of God a life giving breath; with Word of God is the living Words.

Living Water Baptist Mission London is supporting 4 missions around the world. 2 Missions in the Philippines, 1 in Japan and 1 in Myanmar. We support them by sending love gifts every quarter to enable the missionaries to continue to spread the word of God. The donations are raised through the church services from the fellowship in London via tithes and first fruit offerings.

Aims and Objectives

Living Water Baptist Mission aims to advance the Christian faith, and in particular the Kingdom of God, through the Gospel of Christ for the public benefit.

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Activities during 2020 were:

Daily prayer and devotion held between 9:00pm to 10:00pm; seven days a week - including Bible study and discipleship, Christian teaching, church discipline and church meetings.

Weekly church service held virtually at 10:30am every Sunday includes Sunday School and Sermon

Live-streaming of Sunday service via Facebook followed by Skype meetings for tithes and offerings

Online fellowship every third Sunday of each month includes Bible quizzes and Bible games with gifts awarded to the best answers

Acknowledgement of birthdays and wedding anniversaries monthly - every third week of the month

Worship services every Sunday and every night daily prayer and devotion has have been recorded online started during covid and continues up to present. The videos were posted on the group devotion facebook to be view by members who are unable to attend live events

Gospel music was held online during pandemic. The aim was to spread the love of God through music. This was accompanied with preaching of the good news to spread the salvation of God.

Distribution of emergency food including 20 kilos sack of rice during first the pandemic lockdown for families of fellowship. Ongoing food parcels for families suffering from Covid-19

Online anniversary event with guest speaker: Senior Pastor Evangelist F De Vega from Sta Mesa LWBM Church.

Baptism was held in 2020 and new members were added to our church.

Activities for 2021:

Activities will broadly be the same as those for 2020.

Expansion of the Sunday school is sought

Organisation of a camp for the children

Increase of the building fund - funds are being set aside in order to secure a church building

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Combined Income and Expenditure Account and Balance Sheet

	2020
	£
Income	
Tithes and offerings	31,962
First fruit	900
	<u>32,862</u>
 Expenditure	
Donations to Pastor	4,700
Donations and gifts to missions	3,949
Church expenses	3,157
Professional fees	1,680
Sunday school/camp	200
Anniversary speaker costs	166
	<u>13,852</u>
 Excess of income over expenditure	 <u>19,010</u>
 Transfers to petty cash	 - 984
Opening Funds	5,463
 Closing Funds	 <u><u>23,489</u></u>
 <i>Represented by:</i>	
Cash	
Current fund	21,057
Building fund	2,432
	<u><u>23,489</u></u>

These accounts were approved by the trustees on 07 October 2021 and signed on their behalf by:


 Pastor Cristopher Valino

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Summary of funds

	Current		Deposit		Total
	£	£	£	£	£
Opening balance as at 20 December 2019		5,463		-	5,463
Receipts					
Tithes and offerings	31,962				
First fruit	900				
		32,862		-	32,862
Payments					
Donations to Pastor	4,700				
Donations and gifts to missions	3,949				
Church expenses	3,157				
Professional fees	480				
Sunday school/camp	200				
Anniversary speaker costs	166				
		12,652		-	12,652
Transfers					
Building funds	-	2,432	2,432		-
Petty cash	-	984	-	-	984
Closing balance		22,257	2,432		24,689
Closing balance		22,257	-		22,257
Outstanding Lodgement	-	1,200	-	-	1,200
Closing funds		21,057	2,432		23,489

These accounts were approved by the trustees on 07 October 2021 and signed on their behalf by:


Pastor Christopher Valino