

Living Water Baptist Mission

**Report and Accounts
for the year ended 31 December 2021**

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.

**Living Water Baptist Mission
for the year ended 31 December 2021**

Activities during 2021 were:

The church weekly main service continued to be held at 10:30am every Sunday, with a 30 minutes Sunday School, 45 minutes sermon and these were held virtually in view of pandemic restriction but changed to in-person after the easing of restrictions in relation to Covid19

Youth ministry in the church for children continued during the lockdown; Children/Youth held virtual Sunday school meetings every Sunday, these changed to face to face after easing of restrictions in relation to Covid19

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

Events during 2021 were:

We held our 5 day family camp in Haven Weymouth Bay Holiday Park, Preston, Weymouth, Dorset in August 2021 and all the members of the church were invited to join

A children's Sunday program was held in Wyvil Primary School Grand Hall on September 19,2021. The Sunday School children lead the Sunday Service and preached the word of God

There was a celebration of The Living Water Baptist Mission's 5th Year Anniversary on November 7, 2021. We invited all our friends to join us in celebration of our anniversary and the main purpose was to spread the gospel so that our friends can hear the good news and accept Jesus Christ as our Lord and Saviour

A Christmas Cantata was held in Wyvil Primary Grand Hall on December, 19 2021. It involved singing of Christian Hymns in order to share the Gospel through music

A Sunday Christmas Service was held in London Chigwell Prince Regent Hotel on December 26, 2021

Activities for 2022:

Activities will broadly be the same as those for 2021.

Expansion of the Sunday school is sought

Organisation of a camp for the children

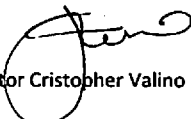
Increase of the building fund - funds are being set aside in order to secure a church building

**Living Water Baptist Mission
Accounts
for the year ended 31 December 2021**

Combined Income and Expenditure Account and Balance Sheet

	2021	2020
	£	£
Income		
Tithes and offerings	41,202	31,962
First fruit	-	900
	<u>41,202</u>	<u>32,862</u>
Expenditure		
Donations to Pastor	18,320	4,700
Donations and gifts to missions	3,184	3,949
Church expenses	4,529	3,157
Professional fees	1,200	1,680
Sunday school/camp	1,386	200
Travel/subsistence	5,077	-
Equipment costs	3,505	-
Anniversary speaker costs	-	166
	<u>37,201</u>	<u>13,852</u>
Excess of income over expenditure	<u>4,001</u>	<u>19,010</u>
Transfers to petty cash	- 1,721	- 984
Opening Funds	23,489	5,463
	<u>25,769</u>	<u>23,489</u>
Closing Funds	<u>25,769</u>	<u>23,489</u>
<i>Represented by:</i>		
Cash		
Current fund	27,801	23,489
Building fund	-	-
Outstanding entries	- 2,032	-
	<u>25,769</u>	<u>23,489</u>
	-	-

These accounts were approved by the trustees on 10 July 2022 and signed on their behalf by:

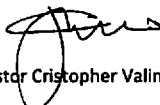

Pastor Cristopher Valino

**Living Water Baptist Mission
for the year ended 31 December 2021**

Summary of funds

	Current		Deposit		Total
	£	£	£	£	£
Opening balance as at 31 December 2020		21,057		2,432	23,489
Receipts					
Tithes and offerings	41,202				
First fruit	-				
		41,202		-	41,202
Payments					
Donations to Pastor	18,320				
Donations and gifts to missions	3,184				
Church expenses	4,529				
Professional fees	1,200				
Sunday school/camp	1,386				
Travel/subsistence	5,077				
Equipment costs	3,505				
		37,201		-	37,201
Transfers					
Building funds		2,432	-	2,432	-
Petty cash	-	1,721	-	-	1,721
Closing balance		25,769		-	25,769
Closing balance		25,769		-	25,769
Outstanding Lodgement	-	1,200		-	1,200
Expected monies from event		3,232			3,232
Closing funds		27,801		-	27,801

These accounts were approved by the trustees on 10 July 22 and signed on their behalf by:


Pastor Cristopher Valino