

Living Water Baptist Mission

**Report and Accounts
for the year ended 31 December 2022**

Living Water Baptist Mission

Charity Information

Trustees:	Imeldo Valino (resigned) Francia Murillo Scanlon Rhea Penacerrada Daffon Cristopher Aquino Valino (resigned) Gerardo Orge (appointed 02 April 2023) Nicolas Solinap (appointed 02 April 2023)
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:	Flat 45 Knowles House 7 Neville Gill Close London SW18 4BP
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 2022 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 in-person.

Youth ministry in the church for children continued during the lockdown; Children/Youth Sunday school meetings every Sunday.

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 2022 were:

We held our family camp in (Haven, Rochester, Kent) in July 2022 and all the members of the church were invited to join

A children's Sunday program was held in (Wyvil Primary School Grand Hall in September 2022). 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 (annual event - November 2022). 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 Sunday Christmas Service was held in London Chigwell Prince Regent Hotel on December, 18 2022). It involved singing of Christian Hymns in order to share the Gospel through music

Activities for 2023:

Activities will broadly be the same as those for 2022.

Expansion of the Sunday school is sought

Organisation of a camp for the children

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Combined Income and Expenditure Account and Balance Sheet

	2022	2021
	£	£
Income		
Tithes and offerings	46,670	41,202
Receipts for camp (back payments)	2,372	-
	<u>49,042</u>	<u>41,202</u>
Expenditure		
Pastors C Valino's Allowances	20,593	18,320
Gifts to Missions	1,050	-
Ministry Gifts	2,200	-
Other Gifts	4,076	3,184
Church expenses	13,980	4,529
Professional fees	1,200	1,200
Sunday school/camp	8,057	1,386
Travel/subsistence	1,901	5,077
Equipment costs	667	3,505
Insurance	441	-
	<u>54,165</u>	<u>37,201</u>
Excess of income over expenditure	<u>- 5,123</u>	<u>4,001</u>
Transfers to petty cash	- 350	- 1,721
Opening Funds	25,769	23,489
Closing Funds	<u>20,296</u>	<u>25,769</u>
Represented by:		
Cash		
Current fund	20,296	27,801
Building fund	-	-
Outstanding entries	-	2,032
	<u>20,296</u>	<u>25,769</u>

These accounts were approved by the trustees on 21 August 2023 and signed on their behalf by:

G. Orge 19/08/23
 Senior Preacher In Charge: Gerardo Orge

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Summary of funds

	Current		Deposit		Total
	£	£	£	£	£
Opening balance as at 31 December 2021		25,769		-	25,769
Receipts					
Tithes and offerings	46,570				
Receipts for camp (back payments)	2,372				
		49,042		-	49,042
Payments					
Pastors C Valino's Allowances	20,593				
Gifts to Missions	1,050				
Ministry Gifts	2,200				
Other Gifts	4,076				
Church expenses	13,980				
Professional fees	1,200				
Sunday school/camp	8,057				
Travel/subsistence	1,901				
Equipment costs	667				
Insurance	441				
		54,165		-	54,165
Transfers					
Petty cash	-	350		-	350
Closing balance		<u>20,296</u>		<u>-</u>	<u>20,296</u>
Closing balance		20,296		-	20,296
Closing funds		<u>20,296</u>		<u>-</u>	<u>20,296</u>

These accounts were approved by the trustees on 21 August 23 and signed on their behalf by:

Gerardo Orge 19/08/23
Preacher Gerardo Orge