

Living Water Baptist Mission

**Report and Accounts
for the year ended 31 December 2023**

Living Water Baptist Mission

Charity Information

Trustees:	Francia Murillo Scanlon Rhea Penacerrada Daffon 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 5 missions around the world. 1 Mission in the UAE Dubai, 1 in Japan, 1 in Milan/Italy, 1 in Myanmar and 1 in Kent/London. 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. Preaching Nothing BUT THE WORD Pleasing No One But The LORD.

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Activities during 2023 were:

The church's weekly main service continued to be held at 10:30am every Sunday, with a 30 minutes Sunday School, 45 minutes sermon and a fellowship, these were held in-person.

Adult, childrens and youth Sunday school every Sunday.

Live-streaming of Sunday service via Facebook followed by Skype meetings.

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

Worship service every Sunday and every Friday night, prayer night meeting and devotion, have been recorded online. The videos were posted on the group devotion Facebook to be viewed by members who are unable to attend live events

Events during 2023 were:

We held our family camp in (YHA, England and Wales) in July 2023 and all the members of the church and other interchurch from Leeds/Southampton joined.

A children's Sunday program was held in (Wyvil Primary School Grand Hall in September 2023). The Sunday School children lead the Sunday Service and preached the word of God

Baptism and Mission Reorganisation and appointed preachers: Gerardo Orge, Romeo Daffon, Nicholas Solinap and Jhun Philip Perez in July 2023.

Pastor Christopher Valino attended a pastor conference in March 2023 hosted in the Philippines.

A Sunday Christmas Service was held in December 2023. It involved singing of Christian Hymns in order to share the Gospel through music.

There was a celebration of The Living Water Baptist Mission's (annual event - November 2023). 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.

Activities for 2024:

Activities will broadly be the same as those for 2023.

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

	2023	2022
	£	£
Income		
Tithes and offerings	26,276	46,670
Receipts for camp (back payments)	3,132	2,372
Childrens offerings	261	
	<u>29,669</u>	<u>49,042</u>
Expenditure		
Pastor Christopher Valino's allowance	4,025	20,593
Church Rental	7,188	13,980
BFDV	5,808	-
Gifts to Missions	1,570	1,050
Ministry Gifts	-	2,200
Speaker Love Gifts	1,543	-
Other Gifts	-	4,076
Church expenses	3,113	-
Professional fees (incl 2022 paid and 2023 payable)	2,640	1,200
Sunday school/camp	2,664	8,057
Travel/subsistence	287	1,901
Equipment costs	1,000	667
Insurance	-	441
	<u>29,838</u>	<u>54,165</u>
Excess of expenditure over income	<u>- 169</u>	<u>- 5,123</u>
Transfers to petty cash	350	- 350
Transfer in	568	-
Building funds	12,445	-
Opening Funds	20,296	25,769
Closing Funds	<u>33,490</u>	<u>20,296</u>
<i>Represented by:</i>		
Cash		
Current fund	21,453	20,296
Petty cash	69	-
Building Fund	13,408	-
Outstanding entry pertaining to professional fees	- 1,440	-
	<u>33,490</u>	<u>20,296</u>

These accounts were approved by the trustees on 08 September 2024 and signed on their behalf by:

A. Orge 8/9/24

Senior Preacher In Charge: Gerardo Orge

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Summary of funds

	Current		Deposit		Total
	£	£	£	£	£
Opening balance as at 31 December 2022		20,296		-	20,296
Receipts					
Tithes and offerings	26,276				
Receipts for camp (back payments)	3,132				
Childrens offerings	261				
		29,669		-	29,669
Payments					
Church rental	7,188				
BFDV	5,808				
Pastor Christopher Valino's allowance	4,025				
Sunday school/camp	2,664				
Church expenses	3,113				
Mission Support	1,570				
Speaker Love Gifts	1,543				
Professional fees (incl 2022 paid and 2023 payable)	2,640				
Equipment costs	1,000				
Travel/subsistence	287				
		29,838		-	29,838
Transfers					
Petty cash		350		-	350
Transfer in		568			568
Building Funds		12,445			12,445
Closing balance		<u>33,490</u>		<u>-</u>	<u>33,490</u>
Closing balance including savings and petty cash and outstanding professional fees		33,490		-	33,490
Closing funds		<u>33,490</u>		<u>-</u>	<u>33,490</u>

These accounts were approved by the trustees on 08 September 2024 and signed on their behalf by:

M. Orge 8/9/24

Preacher Gerardo Orge