

# Living Waters Christian Centre

Northern Ireland · Charity number 101031

## Details

Status	Received
Registered	2016-01-26
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	10F Main Street Toomebridge Antrim Bt41 3sa BT41 3SA
Phone	07894343536
Email	<a href="mailto:ivansbond@gmail.com">ivansbond@gmail.com</a>

## Activities

**Purposes:** The object or aim of the Organisation shall be: a. The advantage of the Christian Religion by the proclamation and furtherance of the Gospel of God concerning His Son Jesus the Lord and the preaching and teaching of the Word of God under the auspices of the Organisation in accordance with the statement of truths of Living Waters Christian Centre as stated in Appendix A of the constitution. b. to promote unity, reconciliation and restoration within the Christian community in accordance with the statement of truths of Living Waters Christian Centre. c. Such other charitable purposes as shall further the attainment of the above objects of the Organisation or any of them under the law of Northern Ireland.

**What the charity does:** The advancement of religion

**How the charity works:** Advice/advocacy/information,Community transport,General charitable purposes,Religious activities,Sport/recreation,Youth development

**Who the charity helps:** Addictions (drug/solvent/alcohol abuse),Adult training,Ethnic minorities,General public,Learning disabilities,Men,Women,Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£18,779	£17,390	£0	6

## Trustees

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Name	Role	Appointed
Mr Ivan Bond		
Mrs May Herbison		
Nuala		

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**Living Waters Christian Centre**

Northern Ireland - Charity number 101031

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# Accounts

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**Living Waters Christian Centre**  
**Accounts for 01.04.24 – 31.03.25**

<b>Opening Balance</b>	<b>£12356.93</b>	<b><u>Expenditure</u></b>	
<b>Income:</b>	<b>18779.50</b>	<b>Rent</b>	<b>6720.00</b>
<b>(Includes individual, corporate, institutional and miscellaneous donations)</b>		<b>Insurance</b>	<b>886.00</b>
		<b>Water Rates</b>	<b>411.96</b>
		<b>Heat/Light</b>	<b>1629.69</b>
		<b>Various</b>	<b>198.51</b>
		<b>Office Equipment</b>	<b>843.99</b>
		<b>Heating Oil</b>	<b>200.00</b>
		<b>Charity Shop Staff</b>	<b>900.00</b>
		<b>Philippines Project</b>	<b><u>5600.00</u></b>
		<b>Grand Total</b>	<b>17390.15</b>
		<b>Balance at 31.03.25</b>	<b>13746.28</b>
<b>Total Available</b>	<b>31136.43</b>	<b>Overall Total</b>	<b>31136.43</b>

**Comments**

- 1. Various expenses includes items which have not been specifically grouped.**
- 2. Examination of any or all elements which make up these accounts is available for inspection by any committee member.**
- 3. Youth club account has been closed and the balance of £164.66 has been transferred to the Living Waters account.**

## **Balance Sheet**

### **Assets**

<b>Cash in Bank (LWCC account)</b>	<b>£13746.28</b>	
<b>Total Cash in Bank</b>		<b>£13746.28</b>
<b>Portacabin (£3123 less 20%)</b>	<b>2498.00</b>	
<b>Total Assets</b>		<b>£16224.28</b>

**Liabilities**            There are no outstanding liabilities.

### **Notes.**

1. The portacabin was purchased at £7000.00 and has been written down by 20.0% straight line reduction each year. The value at 31/03/2025 was £2498.00.
2. All other fixtures and fittings have been previously used and have been donated free of charge, therefore no value has been attached to these items as they would have no re-sale value.
3. All cash has been lodged, therefore there is no cash in hand.
4. Future plans – the charity has no plans to spend any money which they have not raised.

**Ivan Bond**  
**Treasurer**

**Living Waters Christian Centre**

Northern Ireland - Charity number 101031

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# Accounts

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**Living Waters Christian Centre**  
**Accounts for 01.04.23 – 31.03.24**

Opening Balance	17000.07	<u>Expenditure</u>	
Income:	13894.16	Rent	6720.00
(Includes individual, corporate,		Insurance	913.00
Institutional and miscellaneous		Water Rates	501.71
donations)		Heat/Light	1183.33
		Charity shop staff	700.00
		Expenses	1390.96
		Youth Projects	640.30
		Heating Oil	558.00
		Philippines Project	<u>5930.00</u>
		Grand Total	18537.30
		Balance at 31.03.24	12356.93
Total Available	30894.23	Overall Total	30894.23

**Living Waters Youth Club**  
**Accounts for 01.04.23 - 31.03.24**

Opening Balance 164.66  
Closing Balance 164.66

**Comments**

1. Various expenses includes items which have not been specifically grouped.
2. Examination of any or all elements which make up these accounts is available for inspection by any committee member.
3. The Youth Club account was closed at the end of March 2023 and the balance lodged to the Living Waters account after 1<sup>st</sup> of April 2023. This will be reflected in the 2024/25 accounts.



**Living Waters Christian Centre**

Northern Ireland - Charity number 101031

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# Annual report

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**Living Waters Christian Centre**  
**Annual Report for 01.04.23 - 31.03.24**

**Name:** Living Waters Christian Centre  
**Address:** 10C Main Street  
Toomebridge  
Antrim  
BT41 3SA  
United Kingdom

**Reg. no.:** 101031

**Governed by:** Living Waters Christian Centre is ruled by a constitution.

**Trustees:** May Herbison, Chairperson  
Nuala Weymes, Secretary  
Ivan Bond, Treasurer

**Financial review:** See separate report.

**Public Benefit statement:** see below.

1. Sunday gatherings continued throughout the year with many services being conducted by our own members. These are organised to promote Christian values and increase Bible knowledge throughout the Toomebridge area.
2. Friendship evangelism visits were carried out to a number of local homes. Support for local families was also provided at Christmas time through the provision of food hampers to needy families.
3. Transport for medical and legal appointments has been provided for those who do not possess means to travel to such appointments.
4. Food was collected and distributed to local needy families, especially to single parent families.

5. We have a Children's club which meets on a Friday evening.
  
6. We continue to support students in the Philippines as well as sending clothes and other items.

**Living Waters Christian Centre**

Northern Ireland - Charity number 101031

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# Annual return

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**Living Waters Christian Centre**  
**10C Main Street, Toomebridge BT41 3SA**

Re: Annual accounts for the period 01.04.23– 31.03.24

I, Kenneth Drennan, have examined the accounts for the above organisation for the period shown above and confirm the following:

1. The accounts have been examined under section 65 of the Charities Act.
2. I have followed the general directions given by the Commission under section 65.
3. On examining the accounts nothing has come to my attention in the course of the examination and no concerns have been raised during the examination.

Kenneth Drennan  
24th January 2025

**Living Waters Christian Centre**

Northern Ireland - Charity number 101031

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# Accounts

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**Living Waters Christian Centre**  
**Accounts for 01.04.22 – 31.03.23**

<b>Opening Balance</b>	<b>16111.08</b>	<b><u>Expenditure</u></b>	
<b>Income:</b>	<b>16562.00</b>	<b>Rent</b>	<b>6720.00</b>
<b>(Includes individual, corporate,</b>		<b>Insurance</b>	<b>736.00</b>
<b>institutional and miscellaneous</b>		<b>Water Rates</b>	<b>254.15</b>
<b>donations)</b>		<b>Heat/Light</b>	<b>1208.99</b>
		<b>Repairs</b>	<b>1659.95</b>
		<b>Heating Oil</b>	<b>200.00</b>
		<b>Expenses</b>	<b>759.92</b>
		<b>Philippines Project</b>	<b>3060.00</b>
		<b>Gifts</b>	<b><u>1074.00</u></b>
		<b>Grand Total</b>	<b>15673.01</b>
		<b>Balance at 31.03.23</b>	<b>17000.07</b>
<b>Total Available</b>	<b>32673.08</b>	<b>Overall Total</b>	<b>32673.08</b>

**Living Waters Youth Club**  
**Accounts for 01.04.22 - 31.03.23**

**Opening Balance 164.66**  
**Closing Balance 164.66**

**Comments**

- 1. Various expenses includes items which have not been specifically grouped.**
- 2. Examination of any or all elements which make up these accounts is available for inspection by any committee member.**
- 3. It has been decided that the Youth Club account will be closed in 2023/24 and amount transferred to Living Waters account.**

## **Balance Sheet**

### **Assets**

<b>Cash in Bank (LWCC account)</b>	<b>17000.07</b>	
<b>Cash in Bank (LWYC account)</b>	<b>164.66</b>	
<b>Total Cash in Bank</b>		<b>£17164.73</b>
<b>Portacabin (£4880 less 20%)</b>	<b>3904.00</b>	
<b>Total Assets</b>		<b>£21068.73</b>

**Liabilities**            There are no outstanding liabilities.

### **Notes.**

1. The portacabin was purchased at £7000.00 in year 2020/21 and has been written down by 20.0% straight line reduction annually each year.
2. All other fixtures and fittings have been previously used and have been donated free of charge, therefore no value has been attached to these items as they would have no re-sale value.
3. All cash has been lodged, therefore there is no cash in hand.
4. Future plans – the charity has no plans to spend any money which they have not raised.

**Ivan Bond**  
**Treasurer**

**Living Waters Christian Centre**

Northern Ireland - Charity number 101031

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# Annual report

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**Living Waters Christian Centre**  
**Annual Report for 01.04.20 -31.03.21**

**Name:** Living Waters Christian Centre  
**Address:** 10C Main Street  
Toomebridge  
Antrim  
BT41 3SA  
United Kingdom

**Reg. no.:** 101031

**Governed by:** Living Waters Christian Centre is ruled by a constitution.

**Trustees:** May Herbison, Chairperson  
Nuala Weymes, Secretary  
Ivan Bond, Treasurer

**Financial review:** See separate report.

**Public Benefit statement:** see below.

1. Sunday gatherings continued throughout the year with many services being conducted by our own members. These are organised to promote Christian values and increase Bible knowledge throughout the Toomebridge area. The coronavirus pandemic resulted in missing some meetings, whilst others had to be conducted online.
2. Friendship evangelism visits were carried out to a number of local homes. Support for local families was also provided at Christmas time through the provision of food hampers to needy families.
3. Transport for medical and legal appointments has been provided for those who do not possess means to travel to such appointments.
4. Food was collected and distributed to local needy families, especially to single parent families.

5. We have a Children's club which meets on a Friday evening.
  
6. We continue to support students in the Philippines as well as sending clothes and other items.

**Living Waters Christian Centre**

Northern Ireland - Charity number 101031

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# Annual return

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**Living Waters Christian Centre**  
**10C Main Street, Toomebridge BT41 3SA**

Re: Annual accounts for the period 01.04.22 – 31.03.23

I, Margaret Clark, have examined the accounts for the above organisation for the period shown above and confirm the following:

1. The accounts have been examined under section 65 of the Charities Act.
2. I have followed the general directions given by the Commission under section 65.
3. On examining the accounts nothing has come to my attention in the course of the examination and no concerns have been raised during the examination.

Kenneth Drennan  
18<sup>th</sup> January 2024