

Living Waters Christian Centre

Scotland · Charity number SC031532

Details

Status	Active
Legal form	Trust (founding document is a deed of trust) (other than educational endowment)
Registered	1998-05-31
Register	View on the OSCR register

Contact

Address	63 Crossgates Bellshill Lanarkshire ML4 2EE
Website	https://www.livingwatersbellshill.org/

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of religion', 'the advancement of citizenship or community development', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: LWC exists to advance the Christian faith and support the wider community, welcoming all regardless of background. We do this through worship services, pastoral care, community outreach and practical support. Our activities include providing assistance to individuals facing challenges such as age-related needs, ill-health, disability, financial hardship, or other forms of disadvantage, helping improve quality of life and social wellbeing. We deliver family community groups, outreach events, counselling and spiritual support to those seeking guidance or stability. Beyond our local work, we partner with and support charitable initiatives, homeless projects, charity shops and wider community links.

Beneficiaries: 'Children or young people', 'No specific group, or for the benefit of the community'

Objectives: (a) The advancement 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 Assembly in accordance with the Statement of Fundamental Truths (the Statement) approved by the General Council of Assemblies of God in Great Britain and Ireland as that may be approved by the General Council from time to time. (b) Such other charitable purposes as shall further the attainment of the above objects of the Assembly or any of them. (c) The furtherance of the work of Assemblies of God in Great Britain and Ireland, the promotion of the spiritual teaching and upholding of the Statement and the promotion of religious observances that express and set forth the Statement.

Geography

- **Main operating location:** North Lanarkshire
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£121,630	£106,954	-	2
2024-03-31	£114,141	£96,388	-	2
2023-03-31	£141,645	£158,480	-	2
2022-03-31	£126,592	£85,863	-	2
2021-03-31	£93,516	£73,404	-	3

Accounts

Charity No SC031532

LIVING WATERS CHRISTIAN CENTRE

**ACCOUNTS FOR THE YEAR ENDED
31 MARCH 2025**

LIVING WATERS CHRISTIAN CENTRE
Year ended 31 March 2025

Index

	Page
Charity information	3
Receipts and Payments Account	4
Statement of Balances	5
Notes to the Accounts	6
Trustees' report	7-8
Independent Examiner's Report	9

Information for the year ended 31 March 2025

SC031532

LIVING WATERS CHRISTIAN CENTRE
YEAR ENDED 31 MARCH 2025
RECEIPTS AND PAYMENTS ACCOUNT

	Notes				
	1	Unrestricted Funds	Restricted Funds	Total 31.3.25	Total 31.3.24
RECEIPTS					
CHURCH INCOME					
Covenanted Offerings		30,549.30		30,549.30	19,201.00
Non Covenanted Offerings		42,230.88		42,230.88	36,021.96
Gift Aid		11,536.00		11,536.00	-
Rent received		9,600.00		9,600.00	9,600.00
Transport		460.00		460.00	446.00
Other Income		400.00		400.00	-
Bank Interest		686.47		686.47	775.46
Management Fee		-		-	-
Noah's Ark Transfers	4	3,578.41		3,578.41	15,332.76
				0.00	1,150.00
				-	-
		99,041.06	0.00	99,041.06	82,527.18
SHOP INCOME					
Sales		22,589.16	0.00	22,589.16	31,614.30
TOTAL RECEIPTS		121,630.22	0.00	121,630.22	114,141.48
PAYMENTS					
CHURCH EXPENDITURE					
Pastor Salary	2	25,694.79		25,694.79	26,332.40
PAYE reimbursed to Noah's Ark		0.00		0.00	3,641.20
Staff Salaries		1,440.00		1,440.00	1,440.00
Council Tax		2,403.17		2,403.17	2,580.68
MHC		7,330.00		7,330.00	6,095.00
AOG Expenditure		3,986.00		3,986.00	2,565.00
Building Utilities & Maintenance		11,345.72		11,345.72	10,838.23
Insurance		1,641.92		1,641.92	1,787.69
Heat & Light		9,901.92		9,901.92	9,226.00
Admin/Resources		2,785.30		2,785.30	9,627.29
Independent Examination		846.00		846.00	840.00
Mortgage		3,932.28		3,932.28	3,881.10
Sundries	5	5,387.83		5,387.83	-
Equipment/Furniture	6	14,217.32		14,217.32	2,320.76
Hospitality		1,246.00		1,246.00	3,816.15
Outreach		3,839.54		3,839.54	6,601.11
Travel	3	6,184.76		6,184.76	3,910.00
Transport		3,326.29		3,326.29	885.17
Tanzania Trip	7	1,445.00		1,445.00	-
		106,953.84	0.00	106,953.84	96,387.78
MORTGAGE - additional payments					
Mortgage		-		-	-
SHOP EXPENDITURE					
Salaries		16,142.38		16,142.38	14,672.27
PAYE reimbursed to Noah's Ark		0.00		0.00	1,732.12
Rent		2,880.00		2,880.00	2,880.00
Heat & Light		2,256.52		2,256.52	4,188.01
Water Rates		1,051.84		1,051.84	930.91
Missional Support		-		-	-
Cleaning		1,047.00		1,047.00	1,035.00
Repairs & Maintenance		902.70		902.70	60.00
Insurance		1,808.35		1,808.35	2,113.95
Business Rates		-		0.00	495.00
Sundries		-		-	-
		26,088.79	0.00	26,088.79	28,107.26
TOTAL PAYMENTS		133,042.63	0.00	133,042.63	124,495.04
Church Surplus/(Deficit)		(7,912.78)	0.00	(7,912.78)	(13,860.60)
Shop Surplus/(Deficit)		(3,499.63)	-	(3,499.63)	3,507.04
Mortgage - additional payments		-	-	-	-
SURPLUS/(DEFICIT) FOR THE YEAR		(11,412.41)	0.00	(11,412.41)	(10,353.56)

LIVING WATERS CHRISTIAN CENTRE
YEAR ENDED 31 MARCH 2025
STATEMENT OF BALANCES

CASH FUNDS

	Unrestricted Funds	Restricted Funds	Total 31.3.25	Total 31.3.24
Cash and bank balances at start of year	57,514.22	0.00	57,514.22	67,867.78
Surplus/(Deficit) for the year	(11,412.41)	0.00	(11,412.41)	(10,353.56)
Cash and bank balances at end of year	<u>46,101.81</u>	<u>-</u>	<u>46,101.81</u>	<u>57,514.22</u>

FIXED ASSETS

Property Address



as valued by Trustees
as valued by Trustees

Fund to which asset belongs

Unrestricted
Unrestricted

Trustees Valuation

246,000.00
140,000.00

Trustees Valuation

246,000.00
140,000.00

386,000.00

386,000.00

Bus - at cost (acquired 22 October 2018)

Unrestricted

8,100.00

8,100.00

LIABILITIES

Fund to which liability relates

Mortgage

Unrestricted

32,173.25

33,887.20

The Centre has no other investments, assets or material liabilities.

Approved by the Trustees on

10 11 25

Signed



LIVING WATERS CHURCH

Scottish Charity Number SC031532



Trustees Report: April 2024 – March 2025

Charity Vision

Living Waters Christian Centre is a Church and Charitable Organisation that exists to Glorify God reaching out to our community and beyond with love, care and compassion and demonstrating God's love in a practical way

Mission To Homeless Children

In the year ended 31st March 2025 the Charity Living Waters Christian Centre continues to oversee the mission to Homeless Children's Work in Morogoro, Tanzania. 54 children continue to receive ongoing financial support for school fees and ongoing stationary items. We now assist two independent small businesses. One is selling perishable goods and the other business involves telephone banking to help general local funds as well as our new chicken project. We have a trip planned for June this year with 7 volunteers visiting Tanzania.

Charity Shop

Living Waters Charity is renting a large shop in Hamilton called 'Second Chance Charity Shop'. This year the charity shop has had some financial challenges. This is due to a number of factors e.g. staffing issues (as we remain heavily on volunteers), opening times and general footfall.

Tracy Anne Fields continues to work 20 hours per week, managing the shop. Tracy's experience working in this sector has continued to be invaluable to the charity. The shop continues to support some local projects.

Teen Challenge

The project aims to provide care and community to those who are marginalised in society such as the homeless, those caught in addiction and substance abuse. Over the past 12 months we have obtained a single decker bus, which has been converted for outreach purposes. However, due to some mechanical issues there has been a delay in restarting this project.

Parent Toddlers

Parent and Toddlers is a local group which meets every Friday morning at the church. Kirsty and her team of volunteers provide a warm welcome and safe environment for both parents and children. Parents and children find this to be an invaluable free community resource.

Young Adults

At the beginning of the year a new group was formed for young adults, who meet fortnightly at the church. The group helps to develop faith, fellowship and friendship, through social interaction.

Building Renovations

This year the charity has renovated existing premises at 63 Crossgates Bellshill. This included: upgrading of decoration, flooring, lighting, curtains and some musical equipment.

Overall

In the past year, Living Waters has continued to thrive and make positive impact in the local community with action-based outreach. We would like to give a special thanks to all staff, volunteers, and administrative team for their continuous support and tireless efforts in helping the charity move forward.

The accounts of the year are attached, and form part of this report.

LIVING WATERS CHRISTIAN CENTRE
YEAR ENDED 31 MARCH 2025

Report by the Independent Examiner : Year ended 31 March 2025

I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages four to six.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements :
 - * to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
 - * to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

Date

10th November 2025

Watson & Co.,
Chartered Accountants
Oakfield House
378 Brandon Street
Motherwell
ML1 1XA