

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

SCIO (Scottish Charitable Incorporated Organisation)

Trustee recruitment and appointment

The structure of the organisation consists of the CHARITY TRUSTEES who are also the organisation's members.
There shall be a Board of Trustees [hereinafter called the Board] which shall be the supreme governing body of GLWCI, and Board Trusteeship shall be open to: any person aged 16 or over; and who falls within the Church's 'Area of Benefit' as provided in Clause S [Purposes, Area of Benefit and Beneficiaries] of the Constitution of Glasgow Living Waters Church. Any individual who has been nominated for membership by an unincorporated organisation; and/or any corporate body; and/or Anybody; that subscribes to objects and purposes of GLWCI as provided in this Constitution as determined by the Board, and wishes to see them fulfilled.

Objectives and activities

Charitable purposes

The prevention or relief of poverty. The advancement of religion, The advancement of citizenship or community development

Summary of the main activities in relation to these objects

January – Prayer and Fasting
February – Marriage Seminar
March – Mental Health Awareness and mother's Day
April – Cultural Sunday and Easter Celebration
May – Mental Health Awareness
June – Father's Day Celebration
July – Mental Health Awareness
August – Cultural Sunday, with traditional attire, music, dance, and shared meals
September – Mental Health Awareness and Family Fellowship Activities, break isolation through physical activities like Volley Ball, Netball and Basket Ball.
October – Harvest and Thanksgiving Service
November – Community Outreach and Charity Activities
December – Christmas Celebration

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

January – Prayer and Fasting

This period allows the congregation to begin the year by seeking God's guidance, wisdom, protection, and blessings for individuals, families, the church, and the wider community.

February – Marriage Seminar

During this seminar, couples gather to receive teaching, encouragement, and practical guidance on building successful and healthy marriages. Activities are organised to help couples develop trust, improve communication, and work together towards common goals.

March – Mental Health Awareness and Mother's Day

As a church, we organise awareness sessions that bring together people from different walks of life to discuss mental wellbeing, reduce stigma, and promote emotional resilience and support.

Mother's Day Celebration

We celebrated mothers and women within the church and the wider community. Special gifts were presented, meals were prepared.

April and August– Cultural Sunday and Easter Celebration

We celebrate diversity in our church. Members participate by showcasing traditional clothing, cultural dances, music, and food, creating an atmosphere of appreciation and inclusion.

Easter Celebration

Over three days, we commemorate the death, burial, and resurrection of our Lord Jesus Christ. Through worship services, prayer, praise, and fellowship, we reflect on the significance of Christ's sacrifice and celebrate the hope of His resurrection.

May and July – Mental Health Awareness

The church continues its commitment to promoting mental wellbeing by hosting mental health awareness activities. These sessions provide education, encouragement, and practical support to individuals and families facing emotional and mental health challenges.

June – Father's Day Celebration

During June, we honour fathers and father figures within our church and community. Through special services and presentations, we celebrate their dedication and contribution to family life. Gifts are given as a token of appreciation and gratitude.

September – Mental Health Awareness and Family Fellowship Activities

The church organises a mental health awareness programme aimed at encouraging families to spend quality time together, engage in physical activity, and break the cycle of isolation. Activities include: Football, Netball, Volleyball

Family fellowship and community interaction

These events promote both physical and emotional wellbeing while strengthening relationships within the community.

October – Harvest and Thanksgiving Service

The church gathers to give thanks to God for His faithfulness and provision throughout the year. Members bring offerings of gratitude and share testimonies of God's goodness. The service encourages generosity, thanksgiving, and community support.

November – Community Outreach and Charity Activities

The church reaches out to vulnerable members of the community through charitable activities. Support may include food distribution, visiting those who are isolated, practical assistance, and sharing the love of Christ through acts of kindness and service.

December – Christmas Celebration

December marks the joyful celebration of the birth of our Lord and Saviour Jesus Christ. The church hosts festive services, worship, drama presentations, music, fellowship meals, and activities for children and families.

Financial review

Brief statement of the charity's policy on reserves

The Charity regards it reserves as its Petty Cash. Therefore with the Petty Cash, the Charity is able to use these funds to purchase small items such as stationery, if a services user needs transport money to return, purchase of smaller items. The use of this petty cash as will be noted on the financial statement can only be authorised by the Principal and Administrator.

Details of any deficit

Donated facilities and services (if any)

APPENDIX 1

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) OSCR will accept digital or typed signatures	
Full name(s)	MATTHEWS CHINSALA
Position (e.g. Chair)	CHAIRMAN
Date	13/09/26

Receipts and payments accounts

For the period
from

01

01

2024

to

31

12

2024

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	7,865.78				7,865.78 -	4,461.73
Legacies					-	
Grants	12,250.00				-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	£20,115.78 -	-	-	-	7,865.78 -	4461.73 -
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	0				0 -	0
Proceeds from sale of investments					-	
A2 Sub total	0 -	-	-	-	-	-
Total receipts	0 -	-	-	-	0 -	0 -
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	11,742.4				-	1000
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	11,742.4 -	-	-	-	-	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	8,373.36 -	-	-	-	-	3461.73 -

Receipts and payments accounts						
For the period from				to		
	01	01	2024		31	12

Section A Statement of receipts and payments

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Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
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Proceeds from sale of fixed assets	0				0 -	0
Proceeds from sale of investments					-	
A2 Sub total	0 -	-	-	-	-	-
Total receipts	0 -	-	-	-	0 -	0 -
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	11,742.4				-	1000
Grants and donations					-	
Governance costs:					-	
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Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	11,742.4 -	-	-	-	-	1000 -
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	8,373.36 -	-	-	-	-	3461.73 -

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

13/09/26

December 2007

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
7,865.78					7,865.78 -	
					-	
					-	
					-	
Total	-	-	-	-	7,865.78 -	-
	-	-	-	-	-	-

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2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
12,250.00			-	
			-	
			-	
			-	
Total	-	-	20,115.78	-

100

3 Gross receipts from other charitable activities

[illegible]

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4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Rent					7,177.10 -	1000
Gas and Electricity					363.81 -	
Telephone and office stationery					1,143.45 -	
Christmas party					200 -	
Transport					115 -	
Annual Conference					877 -	
Honorarium					820 -	
Funeral and Condolences					236.91 -	
Evangelism & Missionary					260 -	
Repairs and Renewals					128.99 -	
General Expenses					420.16 -	
Total	-	-	-	-	£11,742.42 -	1000 -

SC

Additional analysis (2)

5 Breakdown of unrestricted funds

	Donations and legacies below	Receipts from fundraising activities below	Proceeds from sale of fixed assets and investments below	Proceeds from sale of investments below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					7,855.78	4,461.73
Legacies					-	-
Grants					12,250.00	-
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
Sub total	-	-	-	-	20,115.78	4,461.73
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	20,115.78	4,461.73
Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities					11,742.42	1000
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Sub total	-	-	-	-	11,742.42	1000
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	-
Surplus / (deficit) for year	-	-	-	-	8,373.36	3,461.73

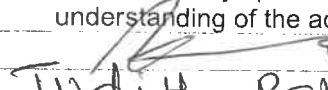
Nature and purpose of funds

6 Breakdown of restricted funds

2013-04-02 Copy of Trustees AR Ap2 excel.xlsAdditional notes (3)

APPENDIX 3



		Independent examiner's report on the accounts						v2	
Report to the trustees/members of	Registered charity number	Charity name							
On the accounts of the charity for the period		SC							
		Period start date				Period end date			
		Day	Month	Year	to	Day	Month	Year	
Set out on pages		(remember to include the page numbers of additional sheets)							
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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 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 [other than that disclosed on the attached page*] - 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, and - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or - to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.								
Signed**:						Date: 11/09/2026			
Name:	Judith Patricia Atekadala								
Relevant professional qualification(s) or body (if any):	Director - Accountants On Mission								
	AMRC Money Laundering Supervised								
Address:	74 Hunster Close								
	Doncaster								
	DN4 6RE								

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

**OSCR will accept digital or typed signatures.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose