

Amlwch Congregation of Jehovah's Witnesses.

ANNUAL ACCOUNTS REPORT FOR 2010 - 2011

Receipts

Congregation Contributions:	£3,207.36
Gift Aided Donations:	£17,344.14
Gift Aid Rebate:	£5484.25
Bank Interest:	£28.35
TOTAL:	£26,035.10

Payments

Donations to Watchtower Society:	£1200
Donations to Circuit:	£840
Insurance:	£360
Circuit Overseer and Visiting speakers expenses:	£417
Public Meeting Hall Hire:	£3,655
Misc Costs:	£80.45
TOTAL:	£6,553.39

**Independent Examiner's Report to the Trustees of
"Amlwch Congregation of Jehovah's Witnesses"**

Charity No. 1066565

I report on the accounts of the Trust for the year ended 31st. March, 2011.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43(3)(a) of the 1993 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners. (under section 43(7)(b) of the 1993 Act); and
- To state whether particular matters have come to my attention.

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 seeking explanations from you as trustees concerning 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.

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respects the requirements
- to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act
- 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.

Name

A.C. MARYS

Professional qualification

SELF EMPLOYED BOOK-KEEPER / BOOK VALUER

Address

CERRIG-Y-RHYD, RHOSYBOD, ANGLESEA LL68-9PY

Date

24th JANUARY 2012