

ANNUAL REPORT

BARWELL CONGREGATION OF JEHOVAH'S WITNESSES

ANNUAL REPORT FOR THE YEAR ENDING 31ST MARCH 2011

Reference and Administrative Details

Registered Charity No. 1066193/0

The registered address of the congregation is: The Kingdom Hall, 19 Derby Road, Hinckley, LE10 1QD

On the date this report was approved, the congregation was administered by the following trustees:

Chairman: Graham Astill

Secretary: Peter Collins

Other trustees: Barnaby Robinson, Chris Perry, Frederick Franklin, Andre Ohandjanian, Thomas Pallett and David Gurney

The Kingdom Hall in Derby Road, Hinckley is held in trust by The Kingdom Hall Trust.

Structure, Governance and Management

The congregation is an unincorporated association constituted by Memorandum of Constitution dated 27th May 1997 ('the Constitution'). The congregation is affiliated with Watch Tower Bible and Tract Society of Britain (the Society).

New trustees are selected by the existing trustees from among congregation members, and are duly appointed pursuant to the Constitution.

The affairs of the congregation are managed by the trustees who as members of the charity work closely together and meetings are called whenever required, but at least three times a year. All major decisions are made by formal resolutions at meetings of congregation members as provided for in the Constitution.

The trustees and other persons engaged in the activities of the congregation have done so on a voluntary unpaid basis.

Objectives, Activities and Public Benefit

The Constitution restricts the operation of the congregation and the use of its assets to religious purposes. It defines the objects of the congregation as 'the practice and advancement of Christianity founded on the Holy Bible, including the preaching of the good news of God's Kingdom by Jesus Christ within the Congregation Area and the holding of meetings for public Christian worship.' For this purpose the congregation undertakes the following activities: Holding and arranging meetings for public religious worship; Teaching of the Bible and the gospel of Christ at these public meetings; Teaching and preaching the gospel to the public within the congregation area; Distribution of Bibles and other religious literature to the public in the congregation area.

These meetings are provided, and ministry engaged in, without charge to adherents or the general public. Both provide opportunities for fellowship along with the praise and worship of God. They serve to advance religious education among both Christians and the wider public by providing training in reading, teaching, and applying the Bible. Further, through the teaching of principles of Christian living, which include respect for secular authority, persons, and property, and the maintenance of personal morality and family values, individuals are aided to change their lives in harmony with such principles. This affords those who follow the teachings of Jesus an improved moral climate, better marital, employer-employee, and social relationships, and greater happiness and contentment.

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The trustees confirm that they have taken into consideration Charity Commission guidance on public benefit in exercising their powers or duties.

Achievements, Performance and Financial Review

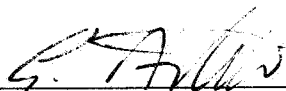
The congregation is primarily funded by voluntary donations made by congregation members and others, supplemented by bank interest. Throughout the year such funds have been used to provide facilities for the holding of regular weekly meetings for worship and Bible study. Donations have been made by congregation members towards the cost of circuit assemblies and other conventions held in the year. Funds have also been donated to the Society to assist them in carrying out their related religious purposes.

Of particular significance in the financial affairs of the congregation was the receipt of £9033.26 from the Last Will and Testament of Edward Hughes, Hereford Close, Barwell. Noteworthy expenses were donations totalling £2087.48 to the Society and £2400.00 to the Kingdom Hall Operating account.

The charity has a consistent income base, through donations from congregation members, some of which is by tax-effective means. Based on this income, we can plan confidently with relatively small reserves. The policy on reserves is to ensure that we have free reserves on hand, not designated for specific purposes or otherwise committed, equivalent to not less than 3 months working expenditure. It has been agreed by resolution that excess funds will be loaned to the 'Society'.

These funds are held to finance the future activities of the congregation. The Congregation has begun to save for a new Kingdom Hall to be shared with a nearby Congregation. Such funds are included in the Congregation account. A separate Kingdom Hall building fund has not yet been set up.

Approved by the trustees of the charity on 12 June 2011 and signed on its behalf by:



Chairman



Secretary


The Barwell Congregation of Jehovah's Witnesses

Inland Revenue Tax Reference No. XN73975 Registered Charity No. 1066193

ANNUAL RECEIPTS AND PAYMENTS ACCOUNT : YEAR TO 31ST MARCH 2011

RECEIPTS:	<u>2011</u>	<u>2010</u>
(Voluntary Sources)		
Congregation Contributions	19074.86	1548.83
Tax Repayment	0.00	3983.75
Congregation Gift Aid	6030.00	6325.00
	25104.86	11857.58
(Income from Assets)		
Interest from Investments	0.00	0.00
	0.00	0.00
(Miscellaneous Receipts)		
Received re Coach Fares & Car Park Tickets	0.00	0.00
	0.00	0.00
Total Receipts :	<u><u>25104.86</u></u>	<u><u>11857.58</u></u>
PAYMENTS:		
(Direct Charitable Expenditure)		
Donation to IBSA/Watchtower Society (Associated Registered Charities)	1646.28	1320.00
Warwickshire No 1 Circuit Donations	0.00	492.00
RBC 2B Donation	100.00	0.00
(Other Expenditure)		
Kingdom Hall Operation and Maintenance	2709.32	1850.00
Circuit and Visiting Minister Expenses	300.00	200.00
Paid re Coach Fares & Car Park Tickets	900.00	1671.20
(Miscellaneous Payments)		
Insurance	288.00	282.00
Meeting Room Hire	0.00	483.00
Purchase of Bibles	0.00	80.00
Independent Examiner's Fees	0.00	50.00
Total Payments :	<u><u>5943.60</u></u>	<u><u>6428.20</u></u>
Net receipts (expense) for the year	19161.26	5429.38
Bank and cash balances at 1st April 2010	20814.42	15385.04
Bank and cash balances at 31st March 2011	39975.68	20814.42

Signed

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12th June 2011

Secretary for the trustees of the Barwell Congregation of Jehovah's Witnesses

The Barwell Congregation of Jehovah's Witnesses

Statement of Assets and Liabilities at 31st March 2011

Cash Assets	<u>2011</u>	<u>2010</u>
Bank and Cash Balances		
Bank Current Account	39975.68	20814.42
Cash not banked	0.00	0.00
Total : Agrees with 31st March balance on annual account	<u>39975.68</u>	<u>20814.42</u>
Other Cash Asset :		
Refund of Tax due on 2009/2010 and 2010/2011 Gift Aid	2958.75	1453.75
Liabilities		
Due for immediate payment	0.00	0.00
Future and contingent	0.00	0.00
Other Assets		
Long term investments		0.00

Signed 

12th June 2011

Secretary for the trustees of the Barwell Congregation of Jehovah's Witnesses

Independent Examiner's Report to the Trustees of
The Barwell Congregation of Jehovah's Witnesses

I report on the accounts of the Trust for the year ended 31st March 2011, which are set out on pages 1 to 2.

Respective responsibilities of trustees and examiner

As the charity's trustees you 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 Act 1993 (the 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.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charities 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 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 connection with 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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and to 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.

Martin Creek
330 Torrington Avenue
Tile Hill
Coventry
CV4 9HH



27th December 2011