

Annual Report

1. DENBIGH CONGREGATION OF JEHOVAH'S WITNESSES
2. ANNUAL REPORT FOR THE YEAR ENDING 31st MARCH 2018
3. Registered Charity: 1066117
4. The registered address of the Charity is The Kingdom Hall, Ffordd Penrhwyfya, Prestatyn. LL19 8BF
5. On the date this report was approved the Congregation was administered by the following Trustees:
Chairperson: P. Richards Secretary: G. Williams Other Trustees: S. Waring , P. Gaffney, L. Evans, M. Cusdin, M. Humphreys
6. The Kingdom Hall in Ffordd Penrhwyfya, Prestatyn and the Property, Rhuallt Educational Centre, is held in trust for the Congregation by The Kingdom Hall Trust.

Structure Governance and Management

7. The Congregation is an unincorporated association constituted by Memorandum of Constitution dated 29th March 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 3 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

8. 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. 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

9. 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 toward 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 related religious purposes.

10. Noteworthy expenses were: donations made to Kingdom Hall and Assembly Hall Construction Worldwide of £38,000.00. Also, donations totalling £1,128.00 were made to support our Circuit Assemblies. Donations to the Kingdom Hall Maintenance Fund was £3,000.00. Coaches for such Assemblies cost £565.00.

11. 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 no less than 3 months expenditure. At the year-end, the free reserves were roughly equal to 3 months working expenditure.

12. These funds are held to finance the future activities of the Congregation. There are no funds held subject to restrictions on their use or set aside for a particular purpose. On the 31 March 2017 there was £9469.97 in the Current Account.

13. Approved by the Trustees of the Charity on May 30th, 2018, and signed on its behalf by **Mr. Philip Richards**

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Denbigh Congregation of Jehovah's Witnesses	No (if any) 1066117
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Receipts and payments accounts

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For the period from	Period start date 01.04.17	To	Period end date 31.03.18
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	16,594	-	-	16,594	17,539
Donations with Gift Aid	15,720	-	-	15,720	15,720
Gift Aid repayment 2016-17	4,530	-	-	4,530	3,338
Cancelled cheque	15	-	-	15	4,544
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,858	-	-	36,858	41,141
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,858	-	-	36,858	41,141
A3 Payments					
Donations to Branch Office	38,600	-	-	38,600	24,222
Hall running costs	3,364	-	-	3,364	3,458
Donations to Circuit	1,128	-	-	1,128	1,128
Coach hire	565	-	-	565	715
Visiting Ministers expenses	303	-	-	303	342
Venue hire	280	-	-	280	50
Other	386	-	-	386	453
	-	-	-	-	-
	-	-	-	-	-
Sub total	44,626	-	-	44,626	30,368
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	44,626	-	-	44,626	30,368
Net of receipts/(payments)	- 7,768	-	-	- 7,768	10,773
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,957	-	-	16,957	6,184
Cash funds this year end	9,189	-	-	9,189	16,957

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	9,189	-	-
		-	-	-
		-	-	-
	Total cash funds	9,189	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Philip Richards	17.07.18	
		Gareth Williams	17.07.18	

The Denbigh Congregation of Jehovah's Witnesses

Inland Revenue Tax Reference No. XR 8453

Registered Charity No. 1066117

INDEPENDENT EXAMINERS REPORT ON THE ACCOUNT: YEAR TO MARCH 2018

Report to the trustees of the Denbigh Congregation of Jehovah's Witnesses.

Registered Charity Number

On account for the year ended 31st March 2018.

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the general Directions given by the Charity Commission (under 145(5)(b) of the Charities Act) and
- To state whether particular matters have come to my attention.
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Basis of independent examiners' statement

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 any such matters. The procedures under taken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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 130 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act have not been met;
- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed RT Roberts

Date; 24/7/2018

Mr RT Roberts

3 York Close

Prestatyn

LL19 8DF