

ANNUAL REPORT

1. FAKENHAM CONGREGATION OF JEHOVAHS WITNESSES.
2. ANNUAL REPORT FOR YEAR ENDING 31st MARCH, 2014

Reference and Administrative Details

3. Registered Charity Commission (No. 1066270)
4. The registered address of the congregation is, Kingdom Hall, Helhoughton Rd, Hempton . NR21 7DY.
5. On the date this report was approved, the congregation was administered by the following trustees:
Chairman: Richard Taylor. Secretary: Nicholas Gotts. Other Trustees: Colin Bond, Peter Martin. Ben Payne.
David Renham, Jamie Desbrow. David Crich.
6. The Kingdom Hall, Helhoughton Rd, Hempton . NR21 7DY. 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 29 May 1997 ('the Constitution') The congregation is affiliated with the Watchtower 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 and 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 Gods Kingdom by Jesus Christ within the Congregation Area and the holding of meeting 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 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.
10. 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 nor otherwise committed, equivalent to not less than 3 months working expenditure. At the year end, the free reserves were roughly equal to 4 months working expenditure.
11. These funds are held to finance the future activities of the congregation.

12. Approved by the trustees of the charity on 26th May 2014 and signed on its behalf by:

Signed: _____

R. L. Taylor
Chairman

Nicholas Gotts
Secretary



2014 Independent Examiner's Report on the Accounts

Section A Independent Examiner's Report

Report to the trustees/members of

Charity Name
FAKENHAM CONGREGATION OF
JEHOVAH'S WITNESSES

On accounts for the year ended

3 1 0 3 1 4

Charity no (if any)

1 0 6 6 2 7 0

Set out on pages

1 (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. The charity's trustees consider that an audit is not required for this year under section 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 section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken 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 (~~other than that disclosed below~~):

- (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 Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

* Please delete the words in the brackets if they do not apply.

Signed

Peter F. Wymark

Date

1st Nov 2014

Name

PETER F. WYMARK

Relevant professional qualification(s) or body (if any)

Address

7 SALMONS WAY
FAKENHAM
NORFOLK
NR21 8AG

AND EXPENDITURE ACCOUNT

Fakenham Congregation	Year ended 31st March	2014
Balance at beginning of year		£1,374.03
INCOME:		
Congregation Contributions (C)		£57,205.01
Tax Repayment		£954.75
Congregation Gift Aid (G)		£6,344.00
Bank Interest (I) + Loan Deposit Interest		£0.00
Total Income		£64,503.76
Money into account not recorded as income.		
Sale of Assets (S) (K.Hall)		£0.00
Loans Received (L) Repayment from loan not used		£0.00
Other (e.g. coach money, car parking)		£0.00
specify (cash for build)		£0.00
Total		£0.00
Received for Watch Tower Society and I.B.S.A. from Contribution Boxes:		
Worldwide Work (I.B.S.A.) (W)		£2,333.60
Society Kingdom Hall Fund (K)		£462.60
Total		£2,796.20
Total Received from above		£67,299.96
EXPENDITURE		
Kingdom Hall Operation and Maintenance (U)		£4,487.43
Circuit Overseer and Visiting Speaker (V)		£335.21
Other Donations from Congregation Funds (A) (e.g. pioneer School, circuit) KHAA Travelling Overseers A A		£252.00
Total Expenses		£5,074.64
Money out of account not recorded as Expenses		
Other (coach, car park)		£720.00
Equipment for Kingdom Hall (Q)		£0.00
Kingdon Hall Loan Repayment (M)		£54,100.00
Total		£54,820.00
Donations to Watch Tower Society/I.B.S.A. (Show congregation resolution in parentheses)		
Worldwide Work (I.B.S.A.) (W)		£2,333.60
Society Kingdom Hall Fund (K)		£462.60
Total		£2,796.20
Total paid from above		£62,690.84
Difference between money in and out	Debit / Credit	£4,609.12
Add balance from	2012/13	£1,374.03
Balance at end of Year		£5,983.15