

# **RICHARD W. HOUGHTON**

22, Brackendale Grove, Harpenden, Herts. AL5 3EJ  
Tel. 01582-622474

The Trustees,  
Hemel Hempstead West Congregation of Jehovah's Witnesses,  
c/o 46, Gravel Walk  
HEMEL HEMPSTEAD,  
HP1 1 RZ

December 9, 2015

Dear Brothers,

## **Independent Examiner's Report to the Trustees: Charity No. 1065867/0 The Hemel Hempstead West Congregation of Jehovah's Witnesses**

I report on the accounts of the Congregation for the year ended 31st March 2015, as provided to me as attachments to your annual report.

### **Respective Responsibilities of trustees and examiner**

As the charity's trustees, you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed. It is my responsibility to:

- to examine the accounts (under section 145 of the Act,)
- 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 Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these 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. However, the high standard of record keeping is such that I have every confidence that a full audit would be satisfactory.

### **Independent Examiner's statement**

In connection with my examination of the 2014-15 accounts, I confirm that no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the following requirements have not been met -
  - ◆ To keep accounting records in accordance with section 130 of the 2011 Act ; and
  - ◆ To prepare accounts which accord with the accounting records
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Yours faithfully,

*R W Houghton*

Richard W. Houghton, B. Sc.

2014 -2015 Charities Statement

Expenses

	Donation IBSA. WWW	K/H Maint	Other	
April	945.00	212.00	50.00	Mkt. Stall
May	275.00	200.00	756.00	King's Ferry Coaches
			25.00	Mkt. Stall
June	275.00	200.00	750.00	Twickenham Convention
			200.00	c/o & d/o expenses
			50.00	Mkt. Stall
July	31750.00	200.00	3360.00	Mullany's Coaches
August	750.00	200.00	200.00	Mullany's Coaches
September	750.00	200.00	1283.00	Boxmoor Lodge
October	750.00	200.00	21.97	Accounts files
November	1140.00	200.00	80.00	c/o expenses
December	750.00	200.00		
January	750.00	200.00	390.00	Herts No.1 circuit assy.
February	750.00	200.00		
March	1141.05	200.00		
TOTAL	40026.05	2412.00	7165.97	
	2412.00			
	7165.97			
	<b>49604.02</b>			
Bal. B/FWD 1/4/14		12305.34		(inflated by 420.00 as money transferred in April)
Income		48608.03		
Expenses		49604.02		
		11309.35		

2014 – 2015 Charities Statement

Income

	Contributions	Small Cash	Gift Aid	Tax Ref.	khw
April	732.60	3.00	409.00		
May	780.60	55.00	351.00		
June	31149.60	117.00	351.00	1340.56	
July	1033.70	87.00	351.00		
August	1249.20	175.00	451.00		
September	818.16	190.00	1136.00		
October	745.35	46.00	711.00		
November	747.60	58.50	536.00		
December	683.21	25.00	511.00		
January	791.00	75.00	551.00		
February	935.90	60.00	461.00		
March	370.00	58.00	461.00		1.05
TOTAL	40036.92	949.50	6280.00	1340.56	
	949.50				
	6280.00				
	1340.56				
	1.05				
	<b>48608.03</b>				