

CC ref -
1065354

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
KIDDERMINSTER CONGREGATION OF JEHOVAH'S WITNESSES**

I report on the accounts of the charity for the year ended 31st March 2012, which are set out on the form:
Annual Receipts And Payments Account: Year To March 31st 2012

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 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 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 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;

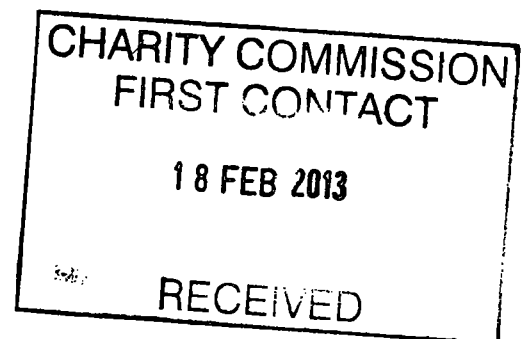
(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Neil Harris

NEIL HARRIS

Accountant for Worcestershire No. 1 Circuit of Jehovah's Witnesses.
36, Meadow Place,
Droitwich,
Worc's.
WR9 9DL
01905 774198

23rd January 2013



The Kidderminster Congregation of Jehovah's Witnesses

Inland Revenue Tax Reference No.

Registered Charity No.

ANNUAL RECEIPTS AND PAYMENTS ACCOUNT: YEAR TO MARCH 31,

2012

RECEIPTS:

Previous Year

(Voluntary Sources)

Congregation Contributions	£ 4,168.98	£ -
Donations from _____	£ -	£ -
Tax Claim	£ 524.32	£ -
Congregation Gift Aid	£ 1,700.00	£ -
Legacies	£ 40,000.00	£ -
Sub Total	£ 46,393.30	£ -
(Income from Assets)		
Interest from Investments	£ -	£ -
Rents from Property	£ -	£ -
Sub Total	£ -	£ -
(Misc Receipts)		
Proceeds from sale of assets	£ -	£ -
Loans received	£ -	£ -
Other Coach	£ 975.00	£ -
Sub Total	£ 975.00	£ -
Total Receipts:	£ 47,368.30	£ -

PAYMENTS:

(Direct Charitable Expenditure)		
Donation to IBSA/Watch Tower Society (Associated Registered Charities)	£ 1,440.00	£ -
Other Donations to Circuit/District/Congregations of Jehovah's Witnesses	£ -	£ -
	£ 1,440.00	£ -
Other Expenditure		
Kingdom Hall Operation and Maintenance	£ 3,987.03	£ -
Circuit Minister Expenses	£ -	£ -
	£ 3,987.03	£ -
(Payments for Investment and Other Assets)		
Assets retained for investment purposes	£ -	£ -
Equipment purchased for Charity Property	£ -	£ -
Purchase of Land/Buildings in connection with place of worship	£ -	£ -
	£ -	£ -
(Misc Payments)		
Loan repayment to the Society re Kingdom Hall Building	£ -	£ -
Coach for Assemblies	£ 930.00	£ -
	£ 930.00	£ -
Total Payments:	£ 6,357.03	£ -
Net receipts (expense) for the year	£ 41,011.27	£ -
Bank and cash balances at April 1 2011	£ 16,674.98	£ -
Bank and cash balances at March 31, 2012	£ 57,686.25	£ -

Signed:  _____ Date: 14-2-13

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