

1066150

31/3/11

Congregation Annual Report
Leyland-Longton Congregation of Jehovah's Witnesses
Report for the Financial Year Ending 31st March 2011

Reference and Administrative Details

Registered Charity No; 1066150

The registered address of the congregation is The Kingdom Hall, 7, Oak View, Earnshaw Bridge, Leyland, Lancashire.

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

Chairman: Brother Jock Wigmore

Secretary: Brother John Allin

Other trustees: Brothers Rob Vian, Alan Barnes, Donald Boardman, Peter Hall, Dudley Levis, Robert Turner.

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 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 unpaid basis.

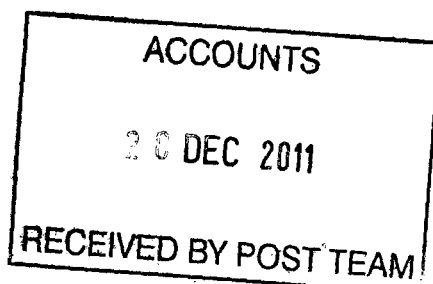
Objectives, Activities and Public Benefit

The Constitution restricts the operation of the Congregation and the uses of its assets to religious purposes. It defines the objectives 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 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

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 and to other duly constituted congregations to assist them in carrying out their related religious purposes. 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

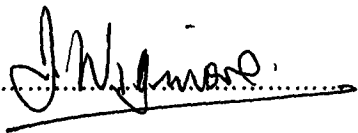


hand, not designated for specific purposes or otherwise committed, equivalent to not less than 3 months working expenditure. Please see Attached Accounts report.
At the year-end, the free reserves were well equal to 3 months working expenditure.
These funds are held to finance the future activities of the congregation.

Approved by the trustees of the charity on 7th June 2011 and signed on its behalf by:

Signed:

Chairman.....



Secretary.....



Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name

LEYLAND - LONGTON CONGREGATION OF JEHOVAH'S WITNESSES

On accounts for the year ended

31 03 11

Charity no (if any)

1066150

Set out on pages

Appendix SURE - Remarks on Income's Account (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 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 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (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 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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and 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.

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

Signed

D.R. Smit

Date

05/12/11

Name

DERRIK ROY SMIT

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

ACCOUNTANTS Q.B.F.

Address

65 WATERLOO ROAD
 ASKHAM - ON - RIBBLE
 PRESTON
 LANCASHIRE PR2 1BH

Receipts and Payments Account for the year ended 31 March 2011

Receipts

Contributions received	53,686.94
Inland Revenue repayment-Gift Aid	761.42
Sundry Income	663.40
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	55,111.76

Payments

International Bible Students Association	4,234.01
Kingdom Hall maintenance	2,520.00
Lancashire No.3 Circuit donations	1,500.00
Coach expenses	900.00
Kingdom Hall Project expenses	1,155.00
Travelling Overseer's expenses	625.92
Printing	78.00
Hire of room	180.00
Sundry expenses	111.83
	<hr/>
	11304.76
Surplus of funds for year	<hr/>
	43,807.00
Funds at bank - 1st April 2010	7479.58
Funds at bank - 31st March 2011	<hr/>
	<u>51286.58</u>