

### LONDON AVERY HILL CONGREGATION OF JEHOVAH'S WITNESSES ANNUAL REPORT FOR THE YEAR ENDING 31ST MARCH 2014

#### Reference and Administrative Details

Registered Charity No. 1065847

The registered address of the congregation is The Kingdom Hall, 1A Dobell Road, Eltham, London SE 9 1HE

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

Chairman:	Kevin Durrant
Secretary:	Santo Mengoli
Other trustees:	Arthur Allen, Lee Bampton, Peter Gwyer, Ashley Smith, Norman Blagrove

The Kingdom Hall in Dobell Road, Eltham, is held in trust for the congregation by the Kingdom Hall Trust.

#### 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 Watch Tower Bible and Tract Society of Britain (the Society).

New trustees are selected by 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 and the use of its assets for religious purposes. It defines the objects of the congregation as the 'practice and advancement of Christianity founded on the Holy Bible, including 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 gospel to the public within the congregation area; Distribution of Bibles and other religious literature the public in the congregation area.

These meetings are provided, and ministry engaged in, without charge to adherents or the general public. Both provide opportunity 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 and 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 power of duties.

### **Achievements, Performance and Financial Review**

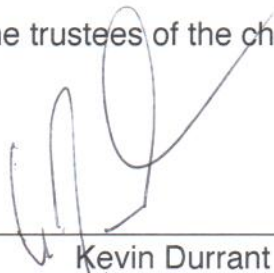
The congregation is primarily funded by voluntary donations made by congregation members and others. Throughout the year such funds have been used to provide facilities for the holding of regular weekly meetings for worship and Bible study. Donations have been made by congregation members toward the 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 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. At the year-end, the free reserves were over 20 months' working expenditure.

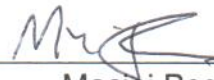
These funds are held to finance the future activities of the congregation.

Approved by the trustees of the charity on 26th January 2015 and signed on its behalf by:

Signed:



Kevin Durrant  
Chariman



Maciej Bogus  
Secretary

EVERY HILL CONGREGATIO OF JEHOVAH'S WITNESSES  
EXAMIER'S REPORT TO THE TRUSTEES

I have examined the accounts which have been prepared on the basis of payments and receipts.

Respective Responsibilities of Trustee and Examiner;

The Trustees of the Charity are responsible for the preparation of accounts', they consider that the audit requirement under section 42(2) of the Charities Act 1993 does not apply. I have been appointed under section 43 of the Charities Act 1993 and report in accordance with the regulations made under section 44 of the Act. It is my responsibility to examine the accounts, without performing an audit, and report to the trustees.

Basis of Examiner's Statement

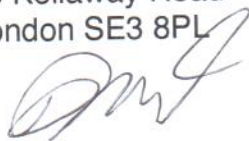
This report is in respect of an examination carried out under section 43 of the Charities Act 1993 and in accordance with the directions given by the Charity Commissioners under section 43(7)(b). An examination includes a review of the accounting records kept by the Charity trustees and a comparison of the accounts presented with those records. It also include a review of the accounts and making such enquiries as are necessary for the purpose of this report. The procedures undertaken do not constitute an audit.

Examiner's Statement,

Based on my examination, no matter has come to my attention which gives me a reasonable cause to believe that in any material respect accounting records have not been kept in accord with those records.

No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts.

Danny Brant  
85 Kellaway Road  
London SE3 8PL



Date

28th January 2015

The London Avery Hill Congregation of Jehovah's Witnesses

Registered Charity Number 1065847		
<b>Annual Accounts Report for the year to March 31, 2014</b>		
<b>RECEIPTS</b>		
Voluntary Sources		
	Congregation Contributions	£ 9,525.01
	Tax Claim	
	Congregation Gift Aid	£ 4,522.14
	Legacies	
	Building Project	£ 7,233.47
	Congregation GASDA	£ 852.73
		£ 22,133.35
Income from Assets		
	Interest from Investments	
	Rents from Property	
Misc. receipts		
	Proceeds sale of assets	
	Loans received	
	other	£ 33.76
		£ 33.76
	<b>Total receipts</b>	£ 22,167.11
<b>EXPENDITURES</b>		
Direct Charitable Expenditure		
	Donation to IBSA/Watch Tower Society (Associated Registered Charities)	£ 288.00
	Donations to Circuit/District/Congregations of Jehovah's Witnesses	£ 120.01
		£ 408.01
Other Expenditure		
	Kingdom Hall Operation and Maintenance	£ 2,820.00
		£ 2,820.00
Payments for investments and other assets		
	Equipment purchase for Charity Property	£ 249.32
		£ 249.32
Misc. payments		
	Loan repayments	£ 5,046.42
	other (coaches, printing, misc.)	£ 3,572.27
		£ 8,618.69
	<b>Total Expenditures</b>	£ 12,096.02
	Net receipt (payment) for the year	£ 10,071.09
	Bank and cash balances at April 1st, 2013	£ 47,294.65
	Bank and cash balances at March 31st, 2014	£ 57,365.74
Signed	Date	
Secretary for the Trustees of the Avery Hill Congregation of Jehovah's Witnesses		

Kingdom Hall Operating Committee Account									
ANNUAL RECEIPTS AND PAYMENTS ACCOUNTS REPORT									
Avery-Hill, Chislehurst and Eltham Congregations								Year to March 31, 2013	
RECEIPTS								Current Year	Previous Year
Voluntary Sources									
Congregation Contributions:								apr-dec	jan-mar
A	Donations from Avery Hill Congregation			£2,115.00	£ 705.00	£	2,820.00	£	
C	Donations from Chislehurst Congregation			£1,557.00	£ 519.00	£	2,076.00	£	
E	Donations from Eltham Congregation			£1,917.00	£ 639.00	£	2,556.00	£	
X	Other miscellaneous Donations e.g. Other congregations, elders schools, etc			£ 465.00	£ 255.00	£	720.00	£	
								Sub-Total:	£ 8,172.00
Income from Assets:									
I	Interest from Investments (e.g. bank deposit)			£ -00	£ -00	£	-00	£	
R	Rents from Property			£ -00	£ -00	£	-00	£	
								Sub-Total:	£
Misc. Receipts									
S	Proceeds from sales of assets			£ -00	£ -00	£	-00	£	
L	Loans received			£ -00	£ -00	£	-00	£	
I	Deposit account bank interest			£ 2.46	£ -00	£	2.46	£	
	Other			£		£	-00	£	
								Sub-Total:	£ 2.46
								Total Receipts:	£ 8,174.46
PAYMENTS									
Other Expenditure:									
U	Kingdom Hall Operation and Maintenance			£3,874.72	£1,781.92	£	5,656.64	£	
								Sub-Total:	£ 5,656.64
Payments for Investment and Other Assets:									
O	Equipment Purchased for Kingdom Hall (e.g			£ -00	£1,067.22	£	1,067.22	£	
V	C.O. / Visiting Speaker Expenses			£ 699.79	£1,831.93	£	2,531.72	£	
F	Expenses with New Flats Project			£ 770.00	£ -00	£	770.00	£	
								Sub-Total:	£ 4,368.94
Misc. Payments:									
P	Loan repayment to the Society re Kingdom Hall Building			£ -00	£ -00	£	-00	£	
	Other			£		£	-00	£	
								Sub-Total:	£ -00
								Total Payments:	£10,025.58
Net Receipt (payment) for the year								-£	1,851.12
Bank and cash balances at April 1, 2013									19699.54
Bank and cash balances at March 31, 2014									17845.96
Signed								Date	
Chairman of the Operating Committee of Maintenance Account of Avery-Hill, Chislehurst and Eltham Congregations of Jehovah's Witnesses									
Maintenance Account of Avery-Hill, Chislehurst and Eltham Congregations of Jehovah's Witnesses									
Kingdom Hall Operating Committee Account									
ANNUAL STATEMENT OF ASSETS AND LIABILITIES: AS AT MARCH 31, 2013									
								Current Year	Previous Year
<b>CASH ASSETS:</b>									
Bank and Cash Balances:								£	£
Bank Current account :								£	£
Bank Deposit account:								£	£
Cash not banked								£	£
Total: Agrees with March 31 balance on annual account:								£	£
Loans to other congregations and Watchtower Society *1								£	£
Other								£	£
<b>LIABILITIES:</b>									
Due for immediate payment *2								£	£
Loans (Repayment within one year on request) *3								£	£
<b>OTHER ASSETS:</b>									
Long-term investments (tied up for a year or more)								£	£
Other property (Footnote D)								£	£
Held for Functional use by Charity:									
Place of worship (Footnote B)								£	£
Furniture and other contents of place of worship (Footnote C)								£	£
<b>FOOTNOTES</b>									
A Loan:									
B Registered Place of Worship::									
C Contents:									
D Other Property (Not Place of worship)::									
*1 It is unlikely that the Operating Committee Account will have amounts due to it but not yet received.									
*2 Example would be utilities.									
*3 It is unlikely that the operating committee will be holding loans. These usually will be shown as part of the congregation's liabilities. Unless you have loans, leave blank									
*4 Show current balance owing to the Society or other commercial lender for Kingdom Hall building. Loans from individuals for Kingdom Hall building will be shown on the congregation account. Enter additional details on Footnote A.									