

ANNUAL REPORT 2010

1. London Hammersmith Congregation of Jehovah's Witnesses.
2. Annual Report for year ending 31st March 2010

Reference and Administrative Details

3. Registered Charity No 1066226.
4. The registered address of the congregation is 1a Poplar Grove, Hammersmith, London, W6 7RF
5. On the date this report was approved, the congregation was administered by the following trustees:

Chairman	Peter Haughton
Secretary	Richard Morgan
Other Trustees	Nathan Adjei
	Simon Robertson
	Herbert Fowler
	Franklyn Quarshie
	Edwin Brown
	Charles Beresford
	Bernard Stewart

6. The Kingdom Hall in 1a Poplar Grove 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 29th of May 1997 . ('the Constitution') The congregation is affiliated with Watchtower Bible and Tract Society of Britian (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 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

8. The Constitution restricts the operation of the Congregation and the use of it's 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 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 Bible 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.. Noteworthy expenses were £2524 for congregation transportation to assemblies

11. 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 roughly equal to 8 months working expenditure.

12. These funds are held to finance the future activities of the congregation. There is a separate Kingdom Hall operation and maintenance fund which includes donations for the forthcoming Kingdom Hall Refurbishment fund which at March 2009 was around £70,000. The refurbishment is expected to commence near the end of 2010 but is still yet to be confirmed.

Approved by the trustees of the charity on 10 June 2010 and signed on its behalf by:

Signed: _____
Chairman

Secretary

Jehovah's Witnesses - London Hammersmith Congregation - Accounts Summary April 2009 - March 2010 (Audited Accounts)

	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Totals
Receipts													
Congregation refreshments													
Contributions	624.70	670.61	1035.34	629.33	1269.42	451.48	592.83	457.43	906.68	1363.23	717.16	552.44	9270.65
Deeds of Covenant	81.00	81.00	86.00	96.00	£76.00	86.00	96.00	76.00	96.00	76.00	81.00	101.00	1032.00
Gift Aid	120.00	0.00	140.00	100.00	£150.00	60.00	50.00	180.00	10.00	100.00	170.00		1080.00
Interest	0.10	0.08	0.09	0.08	£0.09	0.08	0.08	0.17	0.02			0.25	1.04
Tax refund						352.57							352.57
Kingdom Hall Operating Committee (Refurbishment)					£450.00								450.00
Total Receipts	825.80	751.69	1261.43	825.41	1945.51	950.13	738.91	713.60	1012.70	1539.23	968.16	653.69	12186.26
KHOC account	1005	1005	1005	1205	805	1635	4614	1185	1385	985	1185	1565	17579
Payments											total	Income	£ 29,765.26
Congregation refreshments													
Donations from Cong. Funds to Circuit									500.00		100.00	100.00	700.00
Kingdom Hall Maintenance	740.00	740.00	740.00	740.00	740.00	740.00	740.00	740.00	740.00	740.00	740.00	740.00	8880.00
CO's visit/Pub.Speaker Exp.	20.00		55.90					50.00					125.90
Bank charges													0.00
Cir. Ass'bly donation													0.00
Twickenham Convention donation		300.00											300.00
Kingdom Hall Assistance		381.00								390.00			771.00
BT line (other Connections etc.)	12.00	12.00	12.00	12.00	12.00	12.00	12.00	12.00	12.00	12.00	62.00	40.50	222.50
Stationery													
Memorial Flowers and sundries	150.00												150.00
Hire of Hall for Memorial, addr. labels, chairs etc.													0.00
Bus/Mini bus Twickenham Convention/Assembly		750.00		130.00					960.00	446.10			2286.10
H & F Comm. Transport					238.42								238.42
Travelling Overseers' Assistance	28.25	28.25	28.25	28.25	28.25	28.25	28.25	28.25	28.25	28.25	28.25	28.25	339.00
Kingdom Hall Operating Committee (Refurbishment)					450.00								
Donation to Pioneer School										40.00			40.00
Missionary Convention Fund	13.00	13.00											26.00
Total Payments	963.25	2224.25	836.15	910.25	1468.67	780.25	830.25	780.25	2240.25	1656.35	930.25	908.75	14078.92
KHOC Account	897.7	1210.34	2270.05	726.35	1606.72	986.72	7	1001.06	947.96	1669.9	1870.82	353.75	13548.37
											total	Expenditure	£ 27,627.29