

The London Jubilee Park Congregation of Jehovah's Witnesses

ANNUAL STATEMENT OF ASSETS AND LIABILITIES: AS AT MARCH 31, 2014

HMRC Tax Reference No.XN 77624

Registered Charity No. 1065685

	Current Year	Previous Year
CASH ASSETS:		
Barclays Bank Account	4854	7207
Cash in Hand		
Funds on Deposit with Watch Tower	57000	74000
Total Cash Assets	61854	81207
Other Monetary Assets		
Gift Aid Claim not yet received	7700	2634
Assets Retained for the Chariy,s Own use		
Kingdom Hall	106000	106000
Fixture & Fittings	19905	19602
LIABILITIES:		
Utility bill to be paid	94	142

Signed: D.O.Jones

Date: May 6, 2014

Secretary for the Trustees of the London Jubilee Park Congregation of Jehovah's Witnesses

The London Jubilee Park Congregation of Jehovah's Witnesses

HMRC Tax Reference No.XN 77624

Registered Charity No. 1065685

Annual Receipts and Payments Accounts Report:

Year to March 31, 2014

	Current Year	Previous Year
RECEIPTS:		
Voluntary Sources		
Donations for local congregation expenses	35638	11897
Donations from Bush Hill Park Congregation	2400	2400
Donations from Polish Southbury Congregation	2400	2400
Gift Aid reclaimed from HMRC	2636	2128
Total Receipts:	43074	18825
PAYMENTS:		
Costs of charitable activities		
Donations to Watch Tower for Worldwide Work	2350	2400
Donations to Watch Tower for KHCW	1100	1200
Donations to Watch Tower for KHAA	231	390
Donations to Watch Tower for TOAA		390
Donations to Watch Tower for Missionary Fund	156	39
Donations to London Circuit No.9	1520	650
Donation to London Lea Valley Congregation	45502	
Kingdom Hall operation and maintenance	6283	5707
Hire of coach for convention	2051	872
Circuit Overseer & Speakers expenses	1325	1320
Postages & Stationery	316	222
Hospitality	192	
Equipment	481	330
Memorial Expenses	920	639
Total Payments:	62427	14159
Net Receipts(Payments) for the year	-19353	4666
Total cash assets brought forward	81207	76541
Total cash assets carried forward	61854	81207

Signed:

D.O.Jones

Date: May 6, 2014

Secretary for the Trustees of the London Jubilee Park Congregation of Jehovah's Witnesses

ANNUAL REPORT

1. LONDON -JUBILEE PARK CONGREGATION OF JEHOVAH'S WITNESSES.
2. ANNUAL REPORT FOR THE YEAR ENDING MARCH 31, 2014.

Reference and Administrative Details

3. Registered Charity No. 1065685.
4. The registered address of the congregation is The Kingdom Hall, Galliard Close, Edmonton, N9 7DT.
5. On the date this report was approved, the congregation was administered by the following trustees:

Chairman: Matthias Hojbjan

Secretary: Derek Jones

Other trustees: David Campbell; Paul Owen; Dennis Rudin; Karl Snaith.

James Wedderburn also served as a trustee until December 31, 2013.

Paul Gillies; Randolph Holborough; Lee Howarth; Emil Japaul; Terence Willis also served as trustees until January 31, 2014.

6. The Kingdom Hall in Galliard Close, Edmonton, N9 7DT 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 May 30, 1997 ('the Constitution'). The congregation is affiliated with Watch Tower 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 are 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

8. The Constitution restricts the operation of the congregation and the use of its 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 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 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. Of particular significance in the financial affairs of the congregation were the donations totaling £3,837 made to the Society, donations to London Circuit No.9 amounting to £1,520, the cost of operating and maintaining the Kingdom Hall amounting to £6,283, Speakers Expenses of £1,325, the expense of providing coach travel to the Convention of £2,051 and the transfer of £45,156 to London Lea Valley Congregation, being the apportionment of funds at January 31, 2014, when sixty-five members moved to that congregation.
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, the trustees can plan confidently with relatively small reserves, which need not be more than one month's working expenditure.
12. There is a separate fund set aside for the eventuality of a New Kingdom Hall project in the area, the balance of which at March 31, 2014 was £51,291.
13. Approved by the trustees of the charity on May 14, 2014 and signed on its behalf by:

Signed: _____

Chairman

Secretary