

Independent Examiner's Report to the Trustees of Leytonstone Congregation of Jehovah's Witnesses

I report on the account of the Charity for the period ended 31st March 2010

Respective responsibilities of the 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 period (under section 43(2) of the Charities Act 1993) 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 procedure laid down in the General Directions given by the Charity Commissioner (under section 43(7) (b) of the 1993 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's statement

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 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 will be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

ACCOUNTS

10 JAN 2011

RECEIVED BY TRUSTEES
COMPLIANCE DIVISION

Independent Examiners Statement

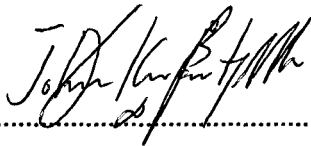
In connection with my examination, no matter has come to my attention:

(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 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 proper understanding of the accounts to be reached.

Signed:



Dated: 29/11/2020

(John Kwarteng)

John Kwarteng

31 Tamar Drive

Aveley

Essex

RM15 4NA.

LEYTONSTONE CONGREGATION OF JEHOVAH'S WITNESSES

Inland Revenue Tax Reference Number
Registered Charity Number: 1070136

	2009/10 £	2008/09 £	2007/08 £	2006/07 £
RECEIPTS				
Voluntary Sources				
Congregation Contributions	12,090.98	6,800.90	7,021.56	7,840.77
Congregation Deeds of Covenant	4,623.00	3,869.50	3,063.76	3,620.00
Tax Receipts from Deeds of Covenant				
Income from Assets: Bank A/C	75.79	81.33	242.88	175.49
Sub Total	16,789.77	10,751.73	10,328.20	11,636.26
Other Income				
Donations for Refurbishment	4,474.01			
Transport to Twickenham Convention		2,189.05	1,165.00	1,598.00
Loan	20,000.00	500.00		1,000.00
Sub Total	24,474.01	2,689.05	1,165.00	2,598.00
Total Receipts	41,263.78	13,440.78	11,493.20	14,234.26

PAYMENTS				
Direct Charitable Expenditure				
Donation to IBSA/WT Society Associated Registered Charity	600.00	699.00	700.00	1,050.00
Other Donations				
Circuit Fund	460.00	1,000.00	1,400.00	1,700.00
Individuals		450.00	450.00	440.00
Sub Total	1,060.00	2,149.00	2,550.00	3,190.00
Other Expenses				
Kingdom Hall Rent	6,600.00	6,600.00	6,600.00	6,600.00
Congregation Assistance	900.00	1,094.00	520.00	
Circuit Ministers Expenses	160.00	50.00	120.00	110.00
Memorial Expenses	712.97	60.00	400.00	107.96
Transport to Twickenham Convention	3,990.00	2,678.85	1,165.00	1,080.00
Twickenham Hotel Accomodation	0.00	0.00	0.00	54.00
Twickenham Car Parking	0.00	0.00	1,190.00	372.00
Bank Charges				
Miscellaneous Expenses				
Circuit Flat/Car Fund		75.00	650.00	100.00
Contributions towards Pioneer School	142.37	89.73	210.60	100.00
Kingdom Hall Maintenance	0.00	0.00	346.99	315.88
Equipment for KH/Refurb	26,268.71	1,667.57	1,016.71	
Circuit Assembly Assistance		500.00		32.30
Sub Total	38,774.05	12,815.15	12,219.30	8,872.14

Total Payments 39,834.05 14,964.15 14,769.30 12,062.14

Net Receipt/Payment 1,429.73 -1,523.37 -3,276.10 2,172.12

Bank Balance at 31 March 2008			6,871.43	
Bank Balance at 31 March 2009		5533.24		
Bank Balance at 31 March 2010	6,963.38			

Signature Abbott Date Date Date
Name 1877AC ADU-BROBBEY 02/07/10
Secretary for the Trustees of the Leytonstone Congregation of Jehovah's Witnesses