

Charity Name
London, New Cross Congregation of Jehovah's Witnesses

No. (if any)
1098 638

Receipts and payments accounts

For the period from **01/04/2009** To **31/03/2010**

calcutt matthews

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Mortgage & maintenance contributions	45,192	-	-	45,192	48,641
Congregation contributions	6,631	-	-	6,631	6,313
Tax Repayments: Gift Aid Refund	2,445	-	-	2,445	-
Congregation Gift Aid	3,150	-	-	3,150	3,225
Kingdom Hall fund		-	-	-	-
Sundry income	2	-	-	2	57
Interest received	3	-	-	3	51
		-	-	-	-
Sub total	57,423	-	-	57,423	58,287
A2 Asset and investment sales, etc.					
	-	-	-	-	-
Total receipts	57,423.32	-	-	57,423	58,287
A3 Payments					
Donations to Watch Tower Society & tr	600	-	-	600	600
Regular donations to IBSA		-	-	-	-
Donations to Circuit		-	-	-	60
Kingdom Hall maintenance	14,788	-	-	14,788	22,620
Circuit overseer visit and expenses	125	-	-	125	526
Loan repayments	5,967	-	-	5,967	5,568
Bank charges and other	3,059	-	-	3,059	1,273
Net Coach Cost	3,770	-	-	3,770	2,027
Audit Fees	221	-	-	221	220
		-	-	-	-
Sub total	28,530	-	-	28,530	32,893
A4 Asset and investment purchases, etc.					
		-	-	-	20,945
Total payments	28,530	-	-	28,530	53,838
Net of receipts/(payments)	28,894	-	-	28,894	4,449
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end					
	81,000	-	-	81,000	76,551
Cash funds this year end					
	109,894	-	-	109,894	81,000

No. 2

ACCOUNTS

11 NOV 2010

28/10/2010

**RECEIVED BY POST TEAM
COMPLIANCE DIVISION**

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Congregation Bank Accounts	600	-	-
	Operating Cttee Current Account	103,646	-	-
	Business Premium Account	5,648	-	-
	Total cash funds	109,894	-	-

(agree balances with receipts and payments account(s))

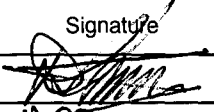

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	DENNIS SMITH	4 th Nov 2010
	ANDREW LUCAS	4 Nov 2010

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
London, New Cross Congregation of Jehovah's Witnesses

**On accounts for the year
ended**

31/03/2010

**Charity no
(if any)**

1066664

Set out on pages

1

(remember to include the page number 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:

Calcutt Matthews

Date:

28 October 2010

Name:

Calcutt Matthews

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

Chartered Accounts

Address: 2nd Floor, Cardine House, 30 North Stree,

Ashford

Kent, TN24 8JR

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

2010

ANNUAL REPORT NUMBER 13.

1. LONDON NEW CROSS Congregation of Jehovah's Witnesses
2. Annual Report for the year ending 31st March 20 10

Reference and Administrative Details

3. Registered Charity No.. 1066664
4. The registered address of the congregation is,
200 NEW CROSS ROAD, LONDON. SE14 5PH.
5. On the date this report was approved, the congregation was administered by the following trustees:
Chairman: A LUCAS Secretary: D. SMITH
Other trustees N. DEUNBY D. CLARKE
E YOUNG
S. MEHMET
E AUDI
6. The Kingdom Hall in
200 NEW CROSS ROAD, LONDON SE14 5PH, 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 29 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

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 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 and to other duly constituted congregations to assist them in carrying out their related religious purposes.
10. OF PARTICULAR SIGNIFICANCE DURING THE YEAR WAS RECEIPT OF £1,126-02 FROM THE INLAND REVENUE TAX REFUND ON THE CONGREGATIONS GIFT AID CONTRIBUTIONS.
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 ~~we~~ free reserves on hand, not designed for specific purposes or otherwise committed, equivalent to not less than three months working expenditure. At the year end, the free reserves were roughly equal to four months working expenditure. (24 NOV 21)
12. These funds are held to finance the future activities of the congregation. ~~There are in addition funds held to provide for the repayment of loans as required in accordance with the respective agreements.~~
13. Approved by the trustees of the charity on 10th June 2010 and signed on its behalf by:
Signed  Chairman  Secretary