

Annual Report

1. LONDON NORTHUMBERLAND PARK CONGREGATION OF JEHOVAH'S WITNESSES
2. ANNUAL REPORT FOR THE YEAR ENDING 31ST MARCH 2011

Reference and Administrative Details

3. Registered Charity No. 1066354
4. The registered address of the congregation is The Kingdom Hall, 7-17 Paxton Rd London N17 0BP
5. On the date this report was approved, the congregation was administered by the following trustees:
Chairman: Isaac Samson George - Secretary: Kenneth Stirrat

Other trustees: Jeremie Bosc, John Kaines, Evans Nartey, Arpal Kingsley Hemmings, Martin Denman, Jaakko Fallstrom, Jonathan Turner, Vladimir Galka, Angelo Russo and Jacrett Miners. Ian Turvill also served as a trustee until 16 December 2010 when he moved from the congregation area.

6. The Kingdom Hall in 7-17 Paxton Rd London N17 0BP, 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 30 May 1997 ('the Constitution'). The congregation is affiliated with Watch Tower 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 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.

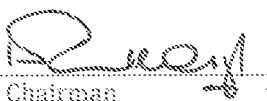
The trustees confirm that they have taken into consideration Charity Commission guidance on public benefit in exercising their powers or duties.

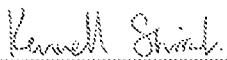
Achievements, Performance and Financial Review

9. The congregation is primarily funded by voluntary donations made by congregation members and others. 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 was the receipt of £38,115 from London Edmonton, London Polish Central, London Pymmes Park Congregations and London Number 6 Circuit used for the upkeep and maintenance of the Kingdom Hall at Paxton Road and for the payment of expenses arising in connection with the preparation of a new Kingdom Hall at 1 Shelbourne Road London N17 0JX. Noteworthy

expenses were the payment of £2400 transportation cost of hired coaches to congregation's annual District Convention, and donations totalling £600 to the Society.

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 three months working expenditure. At the year-end, the free reserves were roughly equal to 11 months working expenditure.
12. These funds are held to finance the future activities of the congregation.
13. Approved by the trustees of the charity on 9 June 2011 and signed on its behalf by:

Signed: 
Chairman


Secretary

HMRC Reference No. XN7761Registered Charity No. 1066354London Northumberland Park Congregation of Jehovah's WitnessesAnnual Receipts and Payments Accounts Report for year ended 31 March 2011 2010**RECEIPTS**

Voluntary Sources

Congregation Contributions	7,464.26	4,122.40
Congregation Gift Aid	4,296.00	4,524.00
Donations from London Edmonton Congregation	18,135.00	1,980.00
London Polish Central Congregation	4,480.00	3,960.00
London Pymmes Park Congregation	15,250.00	
London Circuit No. 6	250.00	250.00
Income Tax Repayment	1,100.00	566.92
Northumberland Park Kingdom Hall Project Committee	9,196.56	

Total Receipts	60,171.82	15,403.32
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PAYMENTS

Direct Charitable Expenditure

Donations to IBSA/Watch Tower Society (Associated Registered Charities)	1,583.00	1,906.00
Donations to Circuit/District	305.00	530.00

Other Expenditure

Kingdom Hall Operation and Maintenance	10,068.56	9,125.19
Circuit Minister Expenses	321.86	117.07
Transportation cost to annual District Convention	2,400.00	2,400.00
Cost of furnishing and equipping new Kingdom Hall	49,840.06	
Equipment purchased for Charitable property	41.37	14.00
Sundry Expenses	80.00	

Total Payments	64,539.85	14,092.26
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Net receipts (payments) for the year	4,468.03	£ 1,311.06
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Bank and cash balance at 1 April 2010

Account No. 1	11,869.08	13,007.83
Account No. 2	5,612.48	3,162.67
	<u>£ 17,481.56</u>	<u>16,170.50</u>

Bank and Cash balance at 31 March 2011

Account No. 1	7,498.11	11,869.08
Account No. 2	5,615.42	5,612.48
	<u>£ 13,013.53</u>	<u>17,481.56</u>

Balance Sheet as at 31 March 2011**ASSETS**

Property: Kingdom Hall (jointly owned)	650,000.00	
Fixtures and Fittings (NBV)	5,000.00	
Cash in hand and at Bank	13,013.53	
GROSS ASSETS		668,013.53

Less **LIABILITIES**

NET ASSETS		<u><u>NIL</u></u>
		<u><u>£ 668,013.53</u></u>

The Trustees
London, Northumberland Park Congregation of Jehovah's Witnesses
c/o Mr I S George
82 Sherringham Avenue
London N17 9RP

22 December 2011.

Dear Trustees

**Independent Examiner's Report to the Trustees: Charity No. 1066354
The London Northumberland Park Congregation of Jehovah's Witnesses**

I report on the accounts of the Congregation for the year ended 31 March 2011, as provided to me as an attachment to your annual report.

Respective Responsibilities of trustees and examiner

As the charity's trustees, you are responsible for the preparation of the accounts; you 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(2) of the 1993 Act;
- * To follow the procedures laid down in the general directions given by the Charity Commission under section 343(7) (b) of the 1993 Act; and
- * To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

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 these records. It also includes consideration of any 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 would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts. However, my examination has led me to conclude that such an audit would support the conclusions of this examination.

Independent Examiner's statement

In connection with my examination of the 2010-2011 accounts, I confirm that 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 Act; and

❖ To prepare accounts which accord with the accounting records and to comply with the accounting records 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.

Yours faithfully



T. Odeugwu