

1. PENGE CONGREGATION OF JEHOVAH'S WITNESSES
2. ANNUAL REPORT FOR THE YEAR ENDING MARCH 2010

Reference and Administrative Details

3. Registered Charity No. 1066257
4. The registered address of the congregation is: The Kingdom Hall, 173 Venner Rd., Sydenham, London SE26 5HX
5. On the date this report was approved, the congregation was administered by the following trustees:
Chairman: Paul Robson Secretary: Len Wordlaw
Other Trustees: Ray Power, David Lansdowne, Malcolm Johnstone, Terry Merriott, Alex Kennedy, Samson Oroye and Andrew Davidson
6. The Kingdom Hall in 173 Venner Road, Sydenham 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 27 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 includes 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 and 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.

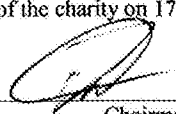
10. Of particular significance in the financial affairs of the congregation was the repayment of the £40,000 interest free loan by the Society. Noteworthy expenses were the £77,451 refurbishment expenses, district assembly coach expenses of £2090 and £3600 repayment on the £30,000 confidential loan.

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 [3] months working expenditure. These funds total £2667.57. There is separate maintenance account with funds totalling £978.44 as of end of March 2010.

12. These funds are held to finance the future activities of the congregation.

13. Approved by the trustees of the charity on 17 April 2010 and signed on its behalf by

Signed: _____


Chairman


Secretary

Samson Oroye

The London Penge Congregation of Jehovah's Witnesses

Inland Revenue Tax Reference No.

Registered Charity No. 1066257

Annual Receipts and Payments Accounts Report: Year to March 31, 2010

Receipts

Voluntary Sources		Previous Year
Congregation Contributions	<u>£10,757.12</u>	
Donations: Cash for Refurb Project	<u>£3,904.84</u>	
Tax Claim	<u>£2,562.44</u>	
Congregation Gift Aid	<u>£8,525.00</u>	
		<u>£25,749.40</u>
Donations for Coach	<u>£635.00</u>	
Give as You Earn		
Repayment from WTB&TS	<u>£40,000.00</u>	
		<u>£40,635.00</u>
Total Receipts		<u><u>£66,384.40</u></u>

Payments

Donation to IBSA/Watchtower Society (Ass. Reg. Charities)	<u>£2,100.00</u>	
Donation to Circuit/District Congregations of Jehovah's Witnesses	<u>£2,215.00</u>	
		<u>£4,315.00</u>
KH Maint. & Operation	<u>£1,500.00</u>	
Circuit Minister Expenses	<u>£600.00</u>	
		<u>£2,100.00</u>
EDF Electricity	<u>£2,252.59</u>	
Refurbishment Expenses	<u>£77,451.00</u>	
		<u>£79,703.59</u>
Personal Refurb Loan	<u>£3,600.00</u>	
Coach	<u>£2,090.00</u>	
		<u>£5,690.00</u>
Total Payments		<u><u>£91,808.59</u></u>
Net receipt(payment) for the year	<u>£26,424.19</u>	£0.00
Bank and Cash balances at April 1, 2009	£28,091.76	
Bank and Cash balances at March 31, 2010	£2,667.57	

Signed

Date

Secretary for the Trustees of the London Penge Congregation of Jehovah's Witnesses

Kingdom Hall Operating Committee Account

Annual Receipts and Payments Accounts Report: Year to March 31, 2010

Receipts

	Current Year	Previous Year
Voluntary Sources		
Donations from Beckenham Congregation	<u>£1,500.00</u>	<u>£1,500.00</u>
Donations from Penge Congregation	<u>£1,500.00</u>	<u>£1,500.00</u>
	<u>£3,000.00</u>	<u>£3,000.00</u>
Misc Receipts		
Transfer from Current account	<u>£2,000.00</u>	
Refund from EDF	<u>£127.27</u>	
Repayment of Survey Monies		£1,886.64
	<u>£2,127.27</u>	<u>£1,886.64</u>
Total Receipts	<u>£5,127.27</u>	<u>£4,886.64</u>

Payments

Other Expenditure		
KH Maint. & Operation	<u>£3,898.73</u>	<u>£2,508.97</u>
Payments for Investment and Other Assets:		
Equipment Purchased for Kingdom Hall	<u>1698.17</u>	<u>380.99</u>
Misc Payments		
Other:RBC & Refurbishment expenses	<u>7122.54</u>	<u>1305.25</u>
Total Payments	<u>£12,719.44</u>	<u>£4,195.21</u>
Net receipt(payment) for the year	<u>£7,592.17</u>	<u>£691.43</u>
Bank and Cash balances at April 1, 2009	<u>£8,570.61</u>	<u>£7,879.18</u>
Bank and Cash balances at March 31, 2010	<u>£978.44</u>	<u>£8,570.61</u>

Signed

Date

Chairman Operating Committee of the London Penge Congregation of Jehovah's Witnesses



Independent Examiner's Report on the Accounts

Section A Independent Examiner's Report

Report to the trustees/members of

Charity Name
LONDON PENITE CONGREGATION
OF JEHOVAH'S WITNESSES

On accounts for the year ended

31 03 10

Charity no (if any)

10 66 257

Set out on pages

(remember to include the page numbers 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

SJH

Date

13/12/10

Name

Tyke Susan Droye ACCA, MSc, BSc

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

Association of Chartered Certified Accountants (ACCA)

Address

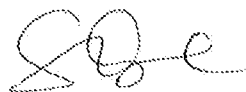
5 Northway Road
Croydon
CR0 6JG

Only complete if the examiner needs to highlight material problems

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

Amounts were transferred to the maintenance Account and the explanation is satisfactory. The transfers were for the progress of the refurbishment project for the Kingdom Hall.

Lyette Susan Oroye



13/12/10