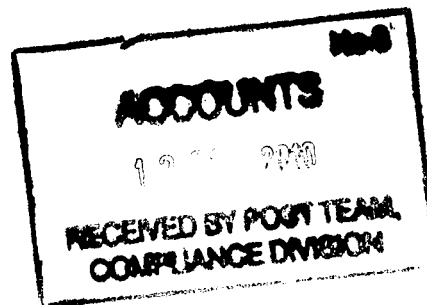


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31 Mar 10

LONDON STOKE NEWINGTON CONGREGATION OF JEHOVAH'S WITNESSES

Detailed Income and Expenditure Account for the year ended 31 March 2010

	2010	
	£	£
Income:		
Congregation contributions		2,412
Gift Aid contributions		5,379
Worldwide Work contributions		3,539
District Convention Coach		150
Inland Revenue		1,272
Bank Interest Receivable		4
Donations		12,630
Kingdom Hall Fund		746
Total Income year end 31 March 2010		26,132
Expenditure:		
International Bible Students Association	1,445	
Watchtower Bible and Tract Society	3,539	
Kingdom Hall Maintenance	4,906	
Funeral Expenses	4,336	
District Convention expenses	2,488	
Circuit Overseers and Bethelites expenses	1,199	
Kingdom Hall Fund	746	
Donation to Watchtower	650	
	<hr/>	
	19,309	
Total Expenditure year end March 2010		- 19,309
Surplus/Deficit for year ended 31 March 2010		6,823



LONDON STOKE NEWINGTON CONGREGATION OF JEHOVAH'S WITNESSES

Balance Sheet at 31 March 2010

	2010	
	£	£
Fixed Assets:		
Tangible assets		-
Current asset:		
Stocks	-	
Debtors	-	
Cash at bank and in hand:		
Current account	1,522	
deposit account	12,883	
Kingdom Hall Account	<u>3,551</u>	
	17,956	
Creditors: amounts falling due within one year	-	
Net current assets		<u>17,956</u>
Total assets less current liabilities		<u>17,956</u>
Capital and reserves:		
Unrestricted funds		
Capital reserve		-
Retained surplus brought forward		11,133
Retained surplus/deficit on ordinary activities of the year		<u>6,823</u>
Restricted funds		
Refundable loan		
Retained surplus carried forwar year end 31 March 2010		<u>17,956</u>



Certified by:
Michael Chinyere (FAIA)

ANNUAL REPORT

1. CHARITY: LONDON STOKE NEWINGTON CONGREGATION OF JEHOVAH'S WITNESSES

2. ANNUAL REPORT FOR YEAR ENDING 31ST MARCH 2010.

Reference and Administrative Details

3. Registered Charity No. 1067457.
4. The registered address of the congregation is 68 Sydner Road, London N16 7UG.
5. On the date this report was approved, the congregation was administered by the following trustees:

Chairman: John Singh Secretary: Shaun Ashelby
Other trustees: Paul Swan, Simon Mason, Richard Penton, Norman Stewart, Celestine Osuji.

6. The Kingdom Hall in Willow Cottages, Stoke Newington 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 16 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 or 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 and to other duly constituted congregations to assist them in carrying out their related religious purposes.
10. There were no particular significance financial affairs of the congregation worthy of mention in this report except for a legacy of £12630 inherited from one the Sister's Estate when she passed away.
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 of not less than 3 months working expenditure. At the year-end, the free reserves were roughly equal to forty-five months working expenditure.
12. These funds are held to finance the future activities of the congregation. There are no funds held subject to restrictions on their use, or set aside for a particular purpose.
13. Approved by the trustees of the charity on 28 May 2010 and signed on its behalf by:

Signed:


Chairman


Secretary