

1067052

31 MAR 2012

LONDON THAMESMEAD NORTH Congregation of Jehovah's Witnesses

Inland Revenue Tax Reference No. XR 23549 Registered Charity No. 1067052

11 DEC 2012

**ANNUAL RECEIPTS AND PAYMENTS ACCOUNT: YEAR TO MARCH 31, 2012**

**RECEIPTS:**

(Voluntary Sources)

Congregation Contributions

Tax Repayment

Finchale Road Site - Donation. (30,000.00 Euros)

Congregation Gift Aid

Legacies

Sub-total:

2012  
£ 5683.03  
£ 1817.55  
£ 25641.03  
£ 7867.06  
£ \_\_\_\_\_

Previous  
Year  
2011  
£ 1681.31  
£ 1037.37  
£ 4238.19  
£ 6423.36  
£ \_\_\_\_\_  
£ 13380.23

(Income from Assets)

Interest from Investments

Rents from Property

Sub-total:

£ \_\_\_\_\_  
£ \_\_\_\_\_

£ \_\_\_\_\_  
£ \_\_\_\_\_  
£ 6.90

(Misc Receipts)

Proceeds from sale of assets

Loans received

Other (COACHES)

Sub-total:

£ \_\_\_\_\_  
£ \_\_\_\_\_  
£ 1844.50

£ \_\_\_\_\_  
£ \_\_\_\_\_  
£ 1844.50  
£ 2550.60

**Total Receipts:**

£42853.17    £15937.63

**PAYMENTS:**

(Direct Charitable Expenditure)

Donation to IBSA/Watch Tower Society (Associated Registered Charities)

Other Donations (e.g. Pioneer Ministers School, Circuit Funds)

(Other Expenditure)

Kingdom Hall Operation and Maintenance

Circuit and Visiting Minister Expenses

(Payments for Investment and Other Assets)

Long term investments (tied up for a year)

Equipment purchased for Kingdom Hall

Purchase of Land/Buildings in Connection with Place of Worship

(Misc Payments)

Loan repayment to the Society re Kingdom Hall Building

Other (INSUR/COACHES/FLOWERS/BANK CHARGES)

**Total Payments:**

£ 3598.41  
£ \_\_\_\_\_  
£ \_\_\_\_\_  
£ 2016.00  
£ 250.00

£ 3851.08  
£ 810.00  
£ \_\_\_\_\_  
£ 2634.00  
£ 240.00

£ \_\_\_\_\_  
£ \_\_\_\_\_  
£ 35389.03

£ \_\_\_\_\_  
£ \_\_\_\_\_  
£ \_\_\_\_\_

£ 7800.00  
£ 2420.28

£ \_\_\_\_\_  
£ 2710.11

£51473.72    £10275.19

Net receipts (expense) for the year

Bank and cash balances at April 1, 2011

Bank and cash balances at March 31, 2012

£8620.55  
£ 15140.32  
£ 6519.77

£ 5662.44  
£ 4073.41  
£ 15140.32

Signed [Signature]

Date 24 10 2012

Secretary for the trustees of the LONDON THAMESMEAD NORTH Congregation of Jehovah's Witnesses

LONDON Thamesmead North Congregation of Jehovah's Witnesses

Statement of Assets and Liabilities at March 31st 2012

<u>Cash Assets</u>	Current Year <u>2012</u>	Previous Year <u>2011</u>
Bank and Cash Balances	£ _____	£ _____
Bank Current account	£ <u>6519.77</u>	£ <u>15140.32</u>
Bank Deposit account	£ <u>NIL</u>	£ <u>NIL</u>
Cash not banked	£ <u>/</u>	£ <u>/</u>
Total: Agrees with March 31 <sup>st</sup> balance on annual account	£ <u>6519.77</u>	£ <u>15140.32</u>
 Loans to other congregations and Watch Tower Society	£ <u>/</u>	£ <u>/</u>
 Other ( _____ )	£ <u>/</u>	£ <u>/</u>
 <u>Liabilities</u>		
Due for immediate payment	£ <u>/</u>	£ <u>/</u>
Loans (Repayment within one year request)	£ <u>/</u>	£ <u>/</u>
 Future and contingent		
Loans re construction/renovation of place of worship (Footnote A)	£ <u>/</u>	£ <u>/</u>
 <u>Other Assets</u>		
Long Term investments (tied up for a year or more)	£ <u>/</u>	£ <u>/</u>
Held for Functional use by Charity	£ <u>/</u>	£ <u>/</u>
Place of worship (Footnote B)	£ <u>/</u>	£ <u>/</u>
Furniture and other contents of place of worship (Footnote C)	£ <u>/</u>	£ <u>/</u>

Footnotes

A. Loan:

B. Registered Place of Worship

C. Contents

The Board of Trustees  
London Thamesmead North Congregation  
Finchale Road  
Abbeywood  
London

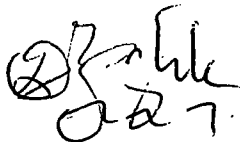
I have been directed to carry out an independent examination of the accounting records of the London Thamesmead North Congregation of Jehovah's Witnesses for the year ended 31 March 2012.

The charity's trustees consider that an audit is not required for this year being that the charity is a non-company charity and its gross assets / income are less than £3.26 million / £2500,000 respectively and that an independent examination is needed.

My analysis of the accounting records indicates a total receipt of £42,853.17 of which expenditure amounted to £51,473.72. Adding balance of £15140.32 brought forward from the previous accounting period less expenditure leaves a current balance of £6,519.77 for the year ending 31 March 2012.

In connection with my examination, no matter of material significance has come to my attention which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records and prepare accounts in compliance with Account Regulations have not been met or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Onatogho Michael Onakereru



BSc, MSc degree in Engineering

16 Kinder Close, London SE28 8HG

Friday 30<sup>th</sup> November 2012

# ANNUAL REPORT

LONDON THAMESMEAD NORTH CONGREGATION OF JEHOVAH'S WITNESSES

ANNUAL REPORT FOR THE YEAR ENDING 31<sup>st</sup> MARCH 2012.

Reference and Administrative Details.

- 1) Registered Charity No. 1067052.
- 2) The registered address of the congregation is The Kingdom Hall, Fraser Road, Erith, Kent, DA8.1QJ.
- 3) On the date this report was approved, the congregation was administered by the following trustees:  
Chairman R.Sullivan. Secretary C.Gunningham.  
Other trustees, E.Aryeetey, G.Belgrave, D.Friend, A.Gbolasere, C.Gibson, R.Hill, F.Omomowo,R.Prentice  
C.Saunders..
- 4) The Kingdom Hall in Fraser Road, Erith, Kent, DA8.1QJ. is administered by the following locally appointed trustees.
- 5) Bro :R.Sullivan, C.Gunningham,,E.Aryeetey,. G.Belgrave, D.Friend, A.Gbolasere, C.Gibson, R.Hill, F.Omomowo, R.Prentice. C.Saunders.

Structure, Governance and Management.

- 6) The congregation is an unincorporated association constituted by Memorandum of Constitution dated 16<sup>th</sup> May 1995 (the Constitution). The congregation is affiliated with Watch Tower and 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.

- 7) 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.

The congregation is primarily funded by voluntary donations made by congregation members and others, supplemented by bank interest and income from property. 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 toward 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.

Of particular significance in the financial affairs of the congregation was the receipt of:-  
for the sale of ( Nil) - the donation of 30,000,000 Euros ,( £26,541.03 Sterling) - the support of - (Nil)

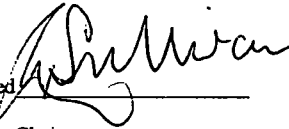
The charity has a consistent income based, through donations from congregation members, some of which is by tax-effective means. Based on this income, we can plan confidently with relatively small reserves. The policy on reserves is to ensure that we have free reserves on hand, not designated for specific purposes or otherwise committed, equivalent to not less

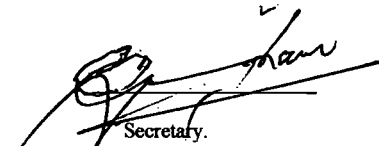
than three months working expenditure. At the year-end, the free reserves were roughly equal to ( 3 ) months working expenditure.

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

Money in current account.	£6519.77.
Money loaned to associated Charities.	Nil.
Special Funds.	Nil

Approved by the trustees of the charity on 7<sup>th</sup> November 2012. and signed on its behalf.

Signed   
Chairman.

  
Secretary.

For your information the donation of 30,000,000 Euros was received from Mrs Bonnie Cooper, 85, Palmerstone Road, Rathmines, Dublin 6, Eire.