

1066196

31/3/11.

The LONDON TOOTING BEE Congregation of Jehovah's Witnesses

ACCOUNTS

Inland Revenue Tax Reference No. 1066196

Registered Charity No. XN30064

ANNUAL RECEIPTS AND PAYMENTS ACCOUNT: YEAR TO MARCH 31, 2011

02 NOV 2011

Previous

RECEIPTS:

RECEIVED BY POST TEAM

(Voluntary Sources)

Congregation Contributions	£ 1742.91	£ 2,484.44
Tax Repayment	£ 1696.57	£ 1,413.65
Congregation Deeds of Covenant	£ 58.00	£
Congregation Gift Aid	£ 13,615.00	£ 6,002.00
Legacies	£	£
Sub-total:	£ 17,112.48	£ 9,918.14

(Income from Assets)

Interest from Investments	£ 14.62	£ 14.62
Rents from Property	£	£
Sub-total:	£ 17,120.10	£

(Misc Receipts)

Proceeds from sale of assets	£	£
Loans received	£	£
Other ()	£	£
Sub-total:	£	£

Total Receipts:

£ 17,120.10

PAYMENTS:

(Direct Charitable Expenditure)

Donation to IBSA Watch Tower Society (Associated Registered Charities)	£ 5,667.34	£ 486.00
Other Donations (e.g. Pioneer Ministers School, Circuit Funds)	£	£ 100.00
(Other Expenditure)	£	£
Kingdom Hall Operation and Maintenance	£ 2,400.00	£ 2,400.00
Circuit and Visiting Minister Expenses	£ 250.00	£ 593.65

(Payments for Investment and Other Assets)

Long term investments (tied up for a year)	£	£
Equipment purchased for Kingdom Hall	£ 9.99	£
Purchase of Land/Buildings in Connection with Place of Worship	£	£

(Misc Payments)

Loan repayment to the Society re Kingdom Hall Building	£	£
Other (COACH FARES, HIGHER OF HALL FOR MEMORIAL)	£ 1,854.00	£

Total Payments:

£ 10,081.33

Net receipts (expense) for the year	£	£
Bank and cash balances at April 1, 2010	£ 41,845.57	£ 37,219.56
Bank and cash balances at March 31, 2011	£ 42,096.18	£ 41,845.57

Signed G. E. Slee

Date 24/10/2011

Secretary for the trustees of the LONDON TOOTING BEE Congregation of Jehovah's Witnesses

LONDON TOOTING BIC CONGREGATION OF JEHOVAH'S WITNESSES

Reference and Administrative Details

Registered Charity No. 1066196

The registered address of the congregation is The Kingdom Hall, 26, Glenburnie Road., Tooting SW17 7PJ

On the date this report was approved the congregation was administered by the following trustees:

Chairman; Lindford. Baccas, Secretary; Charles. E. Slee ..

Other Trustees: David. Moore , Thomas Boland, James Agyare

Luke Farmer Delan Spencer. Brendan Stuart, Guesepi Barone

The Kingdom Hall in Tooting. London,

Structure, Governance and Management

The congregation is an unincorporated association constituted by Memorandum of Constitution dated 1997 The congregation is affiliated with Watchtower Bible & Tract Society of Britain (the Society).

New trustees are selected by the existing trustees from the congregation members & 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 & 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 & other persons engaged in the activities of the congregation have done so on a voluntary ^{UNPAID} basis..

Objectives, Activities & Public Benefits

The Constitution restricts the operation of the congregation & the use of its assets to religious purposes. It defines the objects of the congregation as "the practice & 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 & the holding of meetings for public ~~within the congregation area~~ for Christian worship! For this purpose the congregation undertakes the following activities: Holding & arranging meetings for public religious worship; Teaching of the Bible & the gospel of Christ at these public meetings; Teaching & preaching the gospel to the public within the congregation area; Distribution of Bibles & other religious literature to the public in the congregation area. These meetings are provided & ministry engaged in, without charge to adherents or the general public. Both provide opportunities for fellowship along with the praise & worship of God. They serve to advance religious education among both Christian & the wider public by training in reading, teaching, & applying the Bible. Further, through the teaching of principles of Christian living, which include respect for secular authority, persons, & property, & the maintenance of personal morality & 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 & social relationships, & greater happiness & contentment.

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

Achievements, Performance & Financial Review

9 The congregation is primarily funded by voluntary donations made by congregation members & 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 & Bible study. Donations have been made by congregation members towards the cost of circuit assemblies & 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 note in the financial affairs of the congregation during the course was donations approved by resolutions for the charitable work of the associated charities. Pioneer School £200, Circuit O'Seer's Exe £250, Circuit Car Fund £249, Kingdom Hall Fund £249.

NON-WORKING EXPENDITURE

11 The charity has a consistent income base, through donations from the 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 have free reserves on hand, not designated for specific purposes or otherwise committed, equivalent to not less than three working months working expenditure. At the year end, the free reserves were roughly equal to six months working expenditure.

12 These funds are held to finance the future activities of the congregation. Approved by the trustees of the charity on 26/5/2116 & signed on its behalf by:-

Signed: E. B. [Signature] Chairman E. [Signature] Secretary