

The London Tottenham Congregation of Jehovah's Witnesses

Inland Revenue Tax Reference No.XN 60629A

Registered Charity No. 1066197

1066197

Annual Receipts and Payments Report:

Year to March 31, 2011

31 MAR 11

	Current Year	Previous Year
RECEIPTS:		
Voluntary Sources		
Congregation Contributions	9000.08	9203.14
Tax Repayment	4845.80	
Congregation Gift Aid	2305.00	1915.00
Donations - Bruce Grove Congregation	5310.00	5310.00
Downhills Park Congregation	930.00	930.00
French Congregation	2639.40	3139.40
Lingala Congregation	2700.00	3300.00
Portuguese East Congregation	5730.00	5130.00
Spanish Seven Sisters Congregation	6691.00	6941.00
Turkish Congregation	1158.00	1158.00
Sub-total	41309.28	37026.54
Income from Assets		
Interest from Investments		
Sub-total	0	0
Misc. Receipts		
District Convention Travelling Expenses	854.00	838.00
Sub-total	854.00	838.00
Total Receipts:	42163.28	37864.54
PAYMENTS:		
Direct Charitable Expenditure		
Donation to IBSA/Watch Tower Society (Associated Registered Charities)		
Other Donations:		
Circuit Flat Expenses	226.50	150.00
District Convention	300.00	
Travelling Overseers Assistance		465.00
Other Expenditure		
Kingdon Hall Operation & Maintenance	2479.44	16064.64
Circuit & Visiting Ministers Expenses	220.00	121.20
Payments for Investments and Other Assets		
Equipmant purchased for Kingdom Hall		
Misc Payments		
Loan Repayments to the Society re Kingdom Hall Building	18480.00	18240.00
Other:		
District Convention Travelling Expenses	1468.84	1460.00
Memorial Expenses		100.00
Total Payments:	45474.78	36600.84
Net Receipts (Expenses) for the year	-3311.50	1263.70
Bank and Cash Balances at April 1, 2010	21226.58	19962.88
Bank and Cash Balances at March 31, 2011	17915.08	21226.58

ACCOUNTS
26 JAN 2012
RECEIVED BY POST TEAM

Signed: *E. H. O'Leary*
Secretary for the Trustees of the London Tottenham Congregation of Jehovah's Witnesses

ANNUAL REPORT

LONDON TOTTENHAM CONGREGATION OF JEHOVAH'S WITNESSES. ANNUAL REPORT FOR THE YEAR ENDING MARCH 31, 2011.

Reference and Administrative Details

Registered Charity No. 1066197

The registered address of the congregation is, Kingdom Hall, 679 – 685 Seven Sisters Road, Tottenham, London N15 5LA.

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

Chairman: David Judd Secretary: Cetin Oktay

Other trustees: Denis Abrams, Benjamin Hart, Michael Howe, Ricardo Roach,
Selwyn Saunders, David Wong.

Robert Mills also served as a trustee up until February 2011 when he moved from the area.

The Kingdom Hall at 679 – 685 Seven Sisters Road, Tottenham, London N15 5LA is held in trust for the congregation by The Kingdom Hall Trust.

Structure, Governance and Management

The congregation is an unincorporated association constituted by Memorandum of Constitution dated 28 May 1997 ('the Constitution'). The congregation is affiliated with the 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

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 the 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 due 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. 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.

Of particular significance in the financial affairs of the congregation is the annual loan repayment of £18,240 to the Society, the balance at March 31, 2011 being £137,502. Noteworthy expenses included £24,780 relating to the operation and maintenance of the Kingdom Hall and a net charge against Congregation funds of £615 for the provision of coach travel to the District Convention.

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 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 16 months working expenditure.

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

Approved by the trustees of the charity on June 02, 2011 and signed on its behalf by:

Signed: Chairman
 Secretary

RICHARD W. HOUGHTON

22, Brackendale Grove, Harpenden, Herts. AL5 3EJ
Tel. 01582-622474

The Trustees,
London Tottenham Congregation of Jehovah's Witnesses,
c/o 82, Black Boy Road,
LONDON,
N15 3AR

January 19, 2012

Dear Brothers,

Independent Examiner's Report to the Trustees: Charity No. 1066197 The London Tottenham Congregation of Jehovah's Witnesses

I report on the accounts of the Congregation for the year ended 31st 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.

RICHARD W. HOUGHTON

22, Brackendale Grove, Harpenden, Herts. AL5 3EJ
Tel. 01582-622474

Independent Examiner's statement

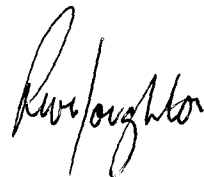
In connection with my examination of the 2010-2011 accounts, I confirm that no matter has come to my attention;

- (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,



Richard W. Houghton
B.Sc.