

**London West Green Congregation of Jehovah's Witnesses**

Inland Revenue Tax Reference No. XN 83007 Registered Charity No. 1066172

**Annual Income and Expenditure Account Year Ended March 31, 2011**

**Income**

Congregation Contribution	£2,239.57		
Congregation Gift Aid	£3,930.00		
Tax Repayment	£1,482.41		
Interest from C/A No.1	<u>£0.00</u>		
		£7,651.98	
Operating Com. Contributions	<u>£23,176.00</u>		
		<u>£23,176.00</u>	
<b>Total Income</b>			<b>£30,827.98</b>

**Expenditure**

Donations to IBSA/Watchtower	£0.00		
Donations from Cong. Funds (A)	£1,569.42		
KDH Operation and Maint (U)	£4,666.40		
Speaker and Minister Expenses (V)	£415.20		
Other (Convention Coach)	£1,200.00		
Operating Committee Expenses	<u>£5,600.64</u>		
		<u>£13,451.66</u>	
<b>Total Expenditure</b>			<b>£13,451.66</b>

**Surplus** **£17,376.32**

Date:

January 27, 2012

Signed:

J.P. Buchan

**London West Green Congregation of Jehovah's Witnesses**

Inland Revenue Tax Reference No. XN 83007 Registered Charity No. 1066172

**Balance Sheet as of March 31, 2011**

<b>Assets</b>		<b>2011</b>		<b>2010</b>
Kingdom Hall at cost	<u>£181,243.10</u>		<u>£181,243.10</u>	
		£181,243.10		£181,243.10
<b>Bank and Cash Balances</b>				
Current Account Lloyds TSB No.1	£3,660.26		£3,712.06	
Current Account Lloyds TSB No.2	£3,837.05		£1,941.69	
Cash at Hand	-£1,177.83		-£510.39	
Reconciliation C / A No.1	<u>-£594.15</u>		<u>-£114.35</u>	
		£5,725.33		£5,029.01
<b>Total Assets</b>		£186,968.43		£186,272.11
<b>Liabilities</b>				
Mortgage on Kingdom Hall	£90,004.00		£103,684.00	
Loans (Repayment within one year)	<u>£0.00</u>		<u>£3,000.00</u>	
		£90,004.00		£106,684.00
<b>Net Assets</b>		<b>£96,964.43</b>		<b>£79,588.11</b>
<b>Surplus 2011</b>				<u><b>£17,376.32</b></u>
<b>Net Assets 2010</b>				<b>£96,964.43</b>

Date:

January 27, 2012

Signed:

V.P. Buchan

## Independent Examiner's Report to the Trustees

I report on the accounts of the London, West Green Congregation of Jehovah's Witnesses (charity number 1066171) for the year ended 31<sup>st</sup> March 2011.

### Respective responsibilities of the Trustees and the 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 42(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 report

My examination was carried out in accordance with the 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 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 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:

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 accounting requirements of the 1993 Acthave not been met.
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

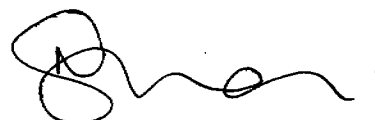
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Simon Northover

January 23, 2011

Charity Treasurer

15 Whitby Court, Pickering Gardens, London, N11 3QJ



# LONDON WEST GREEN CONGREGATION OF JEHOVAH'S WITNESSES

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## ANNUAL REPORT

LONDON -- WEST GREEN CONGREGATION OF JEHOVAH'S WITNESSES

ANNUAL REPORT FOR YEAR ENDING 31ST MARCH 2011

### Reference and Administrative Information

Registered Charity No. 1066172

The registered address of the congregation is The Kingdom Hall 5a Glenwood Road London N15 3JS

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

Chairman:	Rowland Latcham
Secretary:	Stephen Hawkins
Other Trustees:	Colin Ahaneku, Costa Bernard, Sidney Dalling, David Fage, Stefan Heuck, Mika Johansson, Kevin Pennant

Georghe Guz and Denis Visentin also served as trustees until December 2010, when they left Westgreen Congregation to form the Romanian Congregation

The Kingdom Hall in Glenwood Road London N15 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 May 30<sup>th</sup> 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 the 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 gospel of Christ at these public meetings; Teaching and preaching the gospel to the public

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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.**

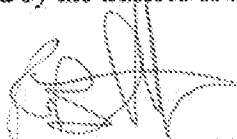
The congregation is primarily funded by voluntary donations made by congregation members and others, supplemented by bank interest. Throughout the year such funds have been used to provide facilities for the holding of regular weekly meetings for worship and Bible study. Donations have been made by congregation members towards the cost of circuit assemblies and other conventions held in the year. Funds have been donated to the Society to assist them in carrying out their related religious purposes.

Noteworthy expenses were £1200.00 to hire a coach for the 2010 District Convention and a donation to establish the Romanian Congregation of £700.00

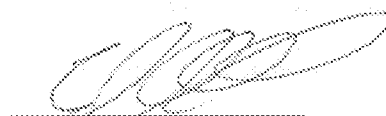
The charity has a consistent income base, through donations from congregation members, some of which is by tax effective means. Based on this income, we can plan confidently with relatively small reserves. The policy on reserves is to ensure that we have free reserves on hand, not designated for specific purposes or otherwise committed, equivalent to not less than 3 months working expenditure.

Approved by the trustees of the charity on June 9<sup>th</sup> 2011 and signed on its behalf by:

Signed:



Chairman



Secretary