

Maidstone Allington

Congregation of Jehovah's Witnesses

Charity No. 1066157

Income & Expenditure Account

For the year ended 31st March 2013

Income

Contributions from Congregation	5,796
Contributions via Gift Aid	4,990
Tax Refund on Gift Aid Contributions	833
Donations from Tovil Congregation	2,400
Rents received	4,820
Donations from Kent No. 2 Flat Account	9,369
Sundry Income	20
Total Income	28,228

Expenditure

Donations to Kent Circuit No. 2	600
Donations to T.O.A.A.	300
Circuit Overseer's Expenses	460
Donation to W.T.B.T.S.	3,000
Donation to District Convention	160
Rates & Water Rates	1,125
Council Tax	1,035
Market Stall Rent	562
Heat & Light	4,073
Printing, Stationery, Telephone	2,062
Cleaning	625
Building & Electrical Repairs	9,427
Refurbish Kingdom Hall Chairs	3,441
Audit	300
Sound & Heating Repairs, Security	1,780
Sundry Expenses	176
Total Expenditure	29,126

Excess of Expenditure over Income

-898

Balance sheet for the year ended 31st March 2013

Balance Brought forward	73,416
Less Excess of Expenditure over Income	-898
Balance Carried forward	72,518

Represented by:

Loan to W.T.B.T.S.	63,316
Funds held at the bank	9,502
Less Creditor	-300
	72,518

**Independent Examiner's Report to the Trustees of the
Maldstone Allington Congregation of Jehovah's Witnesses**

Charity No. 1066157

I report on the accounts of the Trust for the year ended 31st March 2013

My report 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 those records.

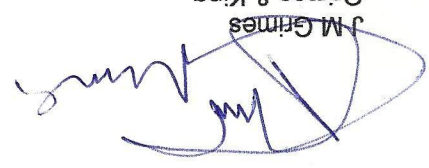
In connection with my examination, no matter has come to my attention:

(1) which give 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 the accounting requirements of the 1993 Act.

have not been met.



J M Grimes
Grimes & King
The Cottage
The Clockhouse
Green Street Green
Dartford DA2 8DP

Year Ended 31st March 2013

Accounts for the

Charity No. 1066157

Congregation of Jehovah's Witnesses

Maldstone Allington