

Manchester Little Hulton Congregation of Jehovahs Witnesses

Registered Charity Number 1066363  
HMRC Tax Reference X78129

Funds March 31<sup>st</sup> 2013

**Receipts**

**Voluntary Sources**

Donations for local expenses	£ 24552-27
Gift Aid reclaimed from HMRC	369-59
Congregation gift aid	1619-00

**Other Receipts**

Interest	1-84
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**Total Income**

£ 26542-70

**Payments**

**Direct charitable expenditure**

Donations to Watch Tower and IBSA	600-00
Donation to Circuit/ District/ Other congregations	228-00
Donation to other charities	80-00

**Other Expenditure**

Kingdom Hall Operation and Maintenance Plus materials for refurbishment	23075-59
Circuit Minister expenses	250-00

**Total Expenditure**

£24233-59

**Surplus Income over Expenditure**

£2309-11

Signed- Raymond Francis

Date 22nd January 2014

Secretary for the Trustees of Manchester Little Hulton Congregation of Jehovahs Witnesses

CHARITY COMMISSION  
FIRST CONTACT

27 JAN 2014

RECORDED  
RECEIVED

**Manchester Little Hulton Congregation of Jehovahs Witnesses**  
**Statement of Assets & liabilities**  
**As at March 31 2013**

Registered Charity Number 1066363  
HMRC Tax Reference X78129

**Cash Assets**

Nat West and Lloyds Bank	£ 1611-52
R B S	£19715-94
Lloyds TSB	£ 1908-31
Cash in Hand	
Funds on deposit with Watch Tower	

**Total Cash Assets** **£23235-77**

**Other Monetary Assets**

Gift Aid claim not yet received

**Assets Retained for Charity's Own Use**

Kingdom hall	£350000-00
Contents	£ 53000-00

**Liabilities** None

Signed Raymond Francis

Date 6<sup>th</sup> January 2014

Secretary for the Trustees of the Manchester Little Hulton Congregation of Jehovahs Witnesses

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ANNUAL REPORT

HELD ON 6th June 2013

1 MANCHESTER LITTLE HULTON CONGREGATION OF JEHOVAHS WITNESSES

2 ANNUAL REPORT FOR THE YEAR ENDING 31st MARCH 2013

REFERENCE AND ADMINISTRATIVE

3 Registered Charity number 1066363

4 The registered address of the congregation is The Kingdom Hall, Old Lane, Little Hulton, Manchester M38 9RT.

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

Chairman: Leslie Hebdon                      Secretary Raymond Francis

Other Trustees: Phillip Ecclestone, Paul Edwards, Kenneth Dawson, Bertin Speaks, Stuart Ray.

6 The Kingdom Hall in Old Lane, Little Hulton is held in trust for the congregation by the following locally appointed trustees; Arthur Armstrong, Michael Marchant

STRUCTURE, GOVERNANCE AND MANAGEMENT

7 The congregation is an unincorporated association constituted by Memorandum of Constitution dated 29th May 1997 (the constitution). The Congregation is affiliated with the Watch Tower Bible and Tract Society of Britain.

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.

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OBJECTIVES, ACTIVITIES and PUBLIC BENEFIT

8 The Constitution restricts the operation of the Congregation 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 Gods 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 thoes who follow the teaching 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

9 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 the 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 during the year. Funds have been donated to the society to assist them in carrying out their related religious purposes.

10 Of particular significance in the financial affairs of the congregation during the year was expenditure, approved by resolutions of £1321-00 pounds for the charitable work of associated charities.

Also

£ 1490	New Fire Doors
£ 1500	Porch Roof
£ 441	CCTV & Lights
£ 4758	Roof & Soffets (RBC)
£11668	Birch Joinery (RBC)

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11 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 reserve 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. At the year end, the free reserves were roughly equal to 6 months working expenditure.

12 These funds are held to finance the future activities of the congregation. There are no funds held subject to restrictions on their use, or set aside for a particular purpose.

13 Approved by the trustees of the Charity on the 6th June 2013 and signed on its behalf by;

SIGNED

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CHAIRMAN

SECRETARY

L HEBDON

R FRANCIS

**The Manchester Little Hulton Congregation of Jehovah's Witnesses  
Year ended 31st March 2013**

**ACCOUNTANTS CERTIFICATE**

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In accordance with instructions given to me we have prepared, without carrying out an audit, the income and expenditure statements of The Manchester Little Hulton Congregation of Jehovah's Witnesses from the information and explanations supplied to us.



**For BMG Accountancy Ltd**  
Mottram House  
43 Greek Street  
Stockport  
Cheshire  
SK3 8AX