

Charity: ST AUSTELL EAST CONGREGATION OF JEHOVAH'S WITNESSES

1 TRUSTEES ANNUAL REPORT FOR THE YEAR ENDING 31 March 2020

Reference and Administrative Details

2 Registered Charity Number 1065318

3 The registered address of the congregation is The Kingdom Hall Lamellyn Road Par.

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

Chairman	Nick Lightowler
Secretary	Aaron Koppelow
Other Trustees	David Adams Owen Bazeley Nigel Bewey Richard Brazier John T Canning David Durnford Kye Farley Frank Jennings Fraser Kemp Bob Pope

5 The Kingdom Hall in Lamellyn Road Par is held in trust for the congregation by The Kingdom Hall Trust.

Structure, Governance and Management

6 The congregation is an unincorporated association constituted by Memorandum of Constitution dated 16 May 1997 ("the Constitution"). The congregation is affiliated 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.

Objects, Activities and Public Benefit

7 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: Arranging meetings for public worship, which includes Bible education and training in Christian living. Preaching the Christian message to the public within the congregation area. Distributing Bibles and other Bible literature. All of these services and facilities are provided without charge.

These meetings are provided, and the 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 consideration Charity Commission guidance on public benefit in exercising their powers or duties.

Achievements, Performance and Financial Review

8 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 in the year. Funds have also been donated to the Society (and to other duly constituted congregations) to assist them in carrying out their related religious purposes.

9 The expenses of particular significance in the financial affairs of the congregation during the past year: £0.00
Resolutions for donations approved by the congregation during the year included the following:

Joint Kingdom Hall Operating Account £200/month continued

10 The Charity has a consistent income basis, 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.

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

12 Approved by the trustees of the charity and signed on its behalf by:

Signed

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.....

Nick Lightowler
Chairman

Aaron Koppelow
Secretary

Date 28 July 2020

Congregation name	St Austell East
HM Revenue and Customs reference:	XN89157
Registered Charity number:	1065318
Year:	2020

} Edit these cells with your congregatio

m's details

**The St Austell East Congregation of Jehovah's Witnesses
Annual Receipts and Payments Account
For the Year Ended March 31, 2020**

Registered Charity Number: 1065318
HMRC Tax Reference: XN89157

	Unrestricted Funds	Total Funds
	2019 - 2020	2018-2019
	£	£
Receipts		
Voluntary sources		
Gift Aid Small Donations	1,942.00	2,291.00
Congregation Gift Aid donations	360.00	810.00
Donations for local congregation expenses		25
Gift Aid reclaimed from HMRC	776	968
Kingdom Hall Trust donations from Branch	843	
Circuit donations for Circuit Flat	4,800	5,246
Donations from Fowey Cong for KHOC	2,400	2,400
Legacy	35,629	
Total Receipts	<u>46,750</u>	<u>11,740</u>
Payments		
Costs of charitable activities resolutions)		
Donations to Watch Tower for COAA	300	
Donations to Watch Tower for GAA	201	198
Donations to Watch Tower for KHaAHCWW		1,000
Kingdom Hall operation and maintenance	9,773	11,201
Travelling overseers expenses	880	820
	<u>11,154</u>	<u>13,219</u>
Total Payments	<u>11,154</u>	<u>13,219</u>
Net Receipt/(Payment) for the year	35,596	- 1,479
Total cash assets brought forward	8,123	9,602
Total cash assets carried forward	<u>43,719</u>	<u>8,123</u>

Signed: Aaron Koppelow

Date: 11.04.20

Secretary for the Trustees of the St Austell East Congregation of Jehovah's Witnesses



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
St Austell East Congregation of Jehovahs Witnesses

On accounts for the year
ended

31 March 2020

Charity no
(if any)

1065318

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 March 2020**.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

14/07/20

Name:

Adam Kay

Relevant professional
qualification(s) or body
(if any):

Fellow Member of the Association of Accounting Technicians

Address:

118 Herver Road

Newquay, Cornwall

TR7 3EQ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Empty box for disclosure details.