

ST ANDREWS CONGREGATION OF JEHOVAH'S WITNESSES

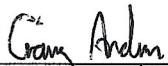
Charity in Scotland, SC009974, regulated by the Scottish Charity Regulator (OSCR)

HMRC Tax Ref No CR42054

STATEMENT OF FINANCIAL ACTIVITIES**For the Year Ended March 31, 2026**

	Unrestricted Funds 2026 £	Total Fund 2025 £
RECEIPTS		
Voluntary Sources		
Congregation Contribution	5802	13225
Gift Aid Donation	1710	0
	0	0
	<u>7512</u>	<u>13225</u>
Other Sources		
Tax Repayment – HMRC	3903	0
Interest - HMRC	0	0
TOTAL RECEIPTS	<u>11415</u>	<u>13225</u>
PAYMENTS		
Direct Charitable Expenditure		
Donation To Watch Tower/ IBSA (resolutions)	4420	8640
KHT (Donation to KHT at bank account closure)	7737	55
	<u>12157</u>	<u>8695</u>
Other Expenditure		
Kingdom Hall Operation and Maintenance	1520	7910
CO Visit	81	124
Assembly/Convention Coaches	0	0
Recurring Minor Expenses (Visiting Speaker/printing etc)	100	240
Miscellaneous	150	417
	<u>1851</u>	<u>8691</u>
TOTAL PAYMENTS	<u>14008</u>	<u>17386</u>
NET INCREASE/DECREASE IN FUNDS	<u>-2593</u>	<u>-4161</u>
Movements In Funds		
Funds of the Charity at 31 March 25	2593	6754
Net Movement during the year	-2593	-4161
Funds of the Charity at 31 March 26	0	2593

Signed



Craig Anderson

Date

07/08/26

Secretary for the Trustees of the St Andrews Congregation of Jehovah's Witnesses

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BALANCE SHEET

As at 31 March 2026

	Unrestricted Funds	
	2026	2025
	£	£
TANGIBLE ASSETS		
Property KH	180000	180000
Equipment, Contents & Fittings	13000	13000
TOTAL TANGIBLE ASSETS	<u>193000</u>	<u>193000</u>
 CURRENT ASSETS		
Lloyds Bank Account	0	2593
Funds on deposit with Watch Tower	0	0
NET CURRENT ASSETS	0	2593
 NET ASSETS	<u>193000</u>	<u>195593</u>
 Other Monetary Assets		
Gift Aid Claim not yet Received	<u>0</u>	<u>0</u>
 RESERVED FUNDS OF THE CHARITY	<u>193000</u>	<u>195593</u>

Signed

Date

Craig Anderson
07/08/26

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Secretary for the Trustees of the St Andrews Congregation of Jehovah's Witnesses