

# Dalkeith North Congregation of Jehovah's Witnesses

Scotland · Charity number SC000901

## Details

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Status	Active
Legal form	Unincorporated association
Registered	1979-06-29
Register	<a href="#">View on the OSCR register</a>

## Contact

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**Address** 204 Carnethie street  
Rosewell  
EH24 9DW

## Activities

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**Activities:** 'It makes grants, donations, loans, gifts or pensions to individuals','It makes grants, donations or gifts to organisations','It carries out activities or services itself'

**Purposes:** 'the advancement of religion'

**What the charity does:** The charity carries out its purpose, by:- 1. Preaching the Good News of God's Kingdom under Christ Jesus, as a witness to the name, word and supremacy of Almighty God Jehovah. 2. Distributing Bibles and other religious literature in any medium and educating the public in respect thereof. 3. Promoting public religious worship, along with teaching principles of Christian living including respect for secular authority, persons and property. the maintenance of personal morality and family values and other facets of practical Christianity. 4. Promoting Christian missionary work and advancing religious education. 5. Making donations or loans to further the activities described above, which may include incidental humanitarian assistance. The Elders of the congregation are its Trustees, and they are responsible to administer the con- gregation as directed by the Society, although the congregation has financial autonomy.

**Beneficiaries:** 'Other defined groups','No specific group, or for the benefit of the community'

**Objectives:** The objects of the said congregation are identified with the purposes of the Society, and are specifically to advance the Christian religion, as practiced by the body of Christian persons known as Jehovah's Witnesses, in the local area

## Geography

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- **Main operating location:** Midlothian
- **Geographical spread:** Wider, but within one local authority area

## Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£12,804	£10,724	-	0
2025-03-31	£22,246	£20,403	-	0
2024-03-31	£14,616	£22,344	-	0
2023-03-31	£18,622	£14,084	-	0
2022-03-31	£8,896	£2,751	-	0
2021-03-31	£8,488	£7,718	-	0

**Dalkeith North Congregation of Jehovah's Witnesses**

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# Accounts

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**The Dalkeith North Congregation of Jehovah's Witnesses**

Inland Revenue Tax No CR 42166

OSCR No SC000901

Receipts and payments for period April 1 2025 - Sept 30 2025

**Receipts**

**April 1 bank balance**

**Voluntary Sources**

**Noteworthy Receipts**

Congregation Contributions Box (Small -gift aid) £925.82

Congregation Contributions Box - Non-Gift Aid C £3,554.00

ELECTRONIC CONTRIBUTIONS £5,035.35

KHOC receipts £2,819.06

Other (eg. Kingdom Hall Fund, legacies, etc.)

World Wide Work Donations Box £469.98

Sub Total £ 12,804.21

**Income from Assets**

Assets

Rents from Property

Sub Total £ -

**Misc. Receipts**

Proceeds from sale of assets

VOIDED CHEQUES £ -

Sub Total £ -

**Total Receipts £ 12,804.21**

**Payments**

**Direct Charitable Expenditure**

**Noteworthy Expenses**

World Wide Work Donations Box £ 469.98

Sub Total - Donations collected and forwarded to Associated Charities

**Associated registered charities**

regular donation £ 2,700.00

**Othber Expenditure**

Circuit & Visiting minister expenses V £ 440.79

Others (specify) KHOC £ 1,200.00

Printing £ 105.00

IT Subscription

**Payments for assets**

Utilities £ 1,033.83

Misc expenses/maintenance etc. £ 2,525.23

**Misc Payments**

Others (specify) Bus hire/fees etc £ 2,250.00

Total other congregation expenses £ 10,724.83

**Total Payments £ 10,724.83**

Difference TOTAL RECEIPTS AND PAYMENTS £ 2,079.38

**Statement of Balances**

Running total -Net receipts/expense for the year A £ 2,079.38

Bank and cash balances @ April 1 B £ 7,126.65

Bank and cash balances @ end current month C £ 9,206.03

Signed CoBE and Trustee 27/05/26



*The account is correct when A equals the difference between B & C*