

# FRIENDS OF TORAH V'EMUNAH

England & Wales · Charity number 1016943

## Details

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**Other names** F O T V

**Status** Registered

**Legal form** Trust

**Registered** 1993-02-09

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Flat 6  
Zemba House  
63 Stamford Hill  
London  
N16 5FE

**Phone** 07943522908

**Email** [fotvlondon@gmail.com](mailto:fotvlondon@gmail.com)

## Activities

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**Objects:** THE BENEFIT AND PROMOTION OF THE ORTHODOX JEWISH RELIGION AND ORTHODOX JEWISH RELIGIOUS EDUCATION IN ANY PART OF THE WORLD IN SUCH MANNER AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

**Activities:** Further orthodox Jewish teaching and general charitable courses

## Classification

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- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies

## Geography

- **Area of benefit:** IN PRACTICE ISRAEL
- Israel
- Hackney

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£339,423	£341,094	-	-
2024-04-05	£306,336	£300,766	-	-
2023-04-05	£239,220	£232,594	-	-
2022-04-05	£214,613	£218,933	-	-
2021-04-05	£123,718	£128,039	-	-

## Trustees

Name	Role	Appointed
<b>Yosef Shalom Grunfeld</b>	Chair	2016-06-22
BERISH DRESDNER		2023-03-19
ELIAS FARBER		2025-06-10
MR M FARBER		

**FRIENDS OF TORAH V'EMUNAH**

England & Wales - Charity number 1016943

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# Accounts

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Friends of Torah V'emunah  
Annual Report & Financial Statements  
For Year Ending 5<sup>th</sup> April 2025

Charity Number 1016943 (England and Wales)

Friends of Torah V'emunah

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**Trustees**

Y S Grunfeld

E Farber

M Farber

B Dresdner

**Administration Address**

Flat 6 Zemba House

63 Stamford Hill

London

N16 5FE

Charity Number 10169643

**Bankers**

TSB Bank Plc

174 Clapton Common

London

E5 9AQ

### **Report of the Trustees**

The Trustees present their annual Report and Financial Statements of the Charity for the year ending 5<sup>th</sup> April 2025.

The Trustees in office during the year were Mr Y S Grunfeld, Mr M Farber, Mr E Farber and Mr B Dresdner.

No trustee nor any person connected with them received any remuneration during the year.

### **Status and Administration**

The charity constituted by Trust Deed dated 7<sup>th</sup> January 1993, and was registered as a Charity on 9<sup>th</sup> February 1993.

### **Charitable Objects**

The Charity was set up by Trust Deed for the purpose of advancing Orthodox Jewish religious education and promoting Orthodox Jewish religion.

The Main grant of the Charity went to Torah V'emunah, an organisation in Israel that provides education and seminars about orthodox Jewish Religion to the general public. The doors of the organisation are open to all who desire to know and to be informed about orthodox Jewish Religion.

### **Reserves Policy**

The Trustees retain reserves as necessary and where appropriate, consolidate funds in order to make more substantial grants which they feel appropriate.

### **Responsibilities of the Trustees**

Charity Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity as at the Balance Sheet date, and of its incoming resources, including income and expenditure for the financial year.

In preparing these statements, the Trustees should follow the best practice and

- a. Select suitable accounting policies and apply them consistently
- b. Make judgements and estimates that are reasonable and prudent
- c. Follow any applicable accounting standards and the Charities SORP 2008, disclosing and explaining any departures in the financial statements
- d. Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Charity will continue in operation

## Friends of Torah V'emunah

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity, and to enable them as Trustees to ensure that the financial statements comply with Charity Law.

The Trustees are also responsible for safeguarding the charity's assets and hence for taking reasonable steps for the detection of fraud and any other irregularities.

### **Board of Trustees**

The members of the Board of Trustees are set out in page 3

### **Political and Charitable Donations**

During the Year the Charity made grants and donations of £339,950 (2024 £300,000)

Approved by the Trustees of Torah V'emunah on 1<sup>th</sup> February 2026 and signed on behalf of them all

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Trustee

Mr Y S Grunfeld

## **Independent Examiners Report to the Trustees**

We report on the Financial Statements of Friends of Torah V'emunah for the year ended 5<sup>th</sup> April 2025

### **Respective Responsibilities of Trustees and Reporting Accountants**

The Trustees of the Charity are responsible for the preparation of the Accounts, and they consider that the audit requirement of section 144 of the Charities Act 2011 (The Act) does not apply. It is our responsibility to state, on the basis of the procedures specified in the General Directions given by the Charity Commission under section 249 of the Act, whether particular matters have come to our attention.

### **Basis of independent Examiners Report**

Our Examination 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 with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as of the Trustees concerning any such matters.

These procedures provide only the assurance expressed in our opinion.

The procedures undertaken do not provide all the evidence that would be required in a audit, and consequently we do not express an audit opinion on the view given by the accounts.

### **Opinion**

In our opinion, no matter has come to our attention;

- 1) Which gives us reasonable cause to believe that, in any material respect, the requirements
  - a) To keep accounting records in accordance with section 130 of the Act, and
  - b) To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- 2) To which, in our opinion, attention should be drawn in order to enable understanding of the accounts to be reached.

### **Reporting Examiner**

Naphtolie Padwa

39 Watermint Quay

London

N16 6DN

Friends of Torah V'emunah

**Statement of Financial activities for the Year Ended 5<sup>th</sup> April 2025**

	Unrestricted	
	2025	2024
	Total Funds	Total Funds
	£	£
Incoming Resources		
Donations Income	338,840	305,951
Gift Aid Income	583	385
Total Income	<u>339,423</u>	<u>306,336</u>
Resources Expended		
Grants Given	339,950	300,000
Advertising	126	-
Bank Charges	1018	766
Total Resources Expended	<u>341,094</u>	<u>300,766</u>
Profit for the Year	<u><u>(1,671)</u></u>	<u><u>5,570</u></u>
Accumulated Funds		
Balance Brought Forward	12,457	6,887
Balance Carried Forward	<u><u>10,786</u></u>	<u><u>12,457</u></u>

Friends of Torah V'emunah

**Balance Sheet 5<sup>th</sup> April 2025**

	2025	2024
	£	£
Current Assets		
Cash at bank and in hand	10,785	12,457
Net Assets	<b><u>10,785</u></b>	<b><u>12,457</u></b>
Unrestricted Funds B/fwd	12,457	6687
Profit for Year	(1,672)	5,570
Unrestricted Funds C/F	<b><u><u>10,785</u></u></b>	<b><u><u>12,457</u></u></b>

The financial statements were approved by the Trustees on 1<sup>th</sup> February 2026 and signed on its behalf by

\_\_\_\_\_  
Y S Grunfeld

Trustee

The notes on page 9 form part of these accounts.

**Notes to the Accounts**

1. Principal accounting policies

Basis of Accounting

The Accounts have been prepared under the historical cost convention in accordance with the Charities Act (Accounts and Reports) 2005, and the Financial Reporting Standard for Smaller Entities (effective April 2008) and follow the recommendations in Accounting and Reporting by Charities: Statement Recommended Practice (issued October 2005, revised May 2008).

Cash Flow

The accounts do not include a cash flow statement because the charity as a small reporting entity is exempt from the requirement to prepare such a statement.

Donations and Fund Accounting

Donations and Grants for activities restricted by the donors are taken to restricted funds if the wishes of the donor are legally binding on the Trustees.

Resources Expended

Resources Expended are accounted for on accrual basis. Certain expenditure is apportioned to cost categories based on estimated amount attributable to that activity in the year.

	2025	2024
2. Voluntary Income	£	£
	<u>339,423</u>	<u>303,336</u>



**FRIENDS OF TORAH V'EMUNAH**

England & Wales - Charity number 1016943

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# Accounts

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Friends of Torah V'emunah  
Annual Report & Financial Statements  
For Year Ending 5<sup>th</sup> April 2024

Charity Number 1016943 (England and Wales)

Friends of Torah V'emunah

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**Trustees**

Y S Grunfeld

E Farber

M Farber

**Administration Address**

Flat 6 Zemba House

63 Stamford Hill

London

N16 5FE

Charity Number 10169643

**Bankers**

TSB Bank Plc

174 Clapton Common

London

E5 9AQ

## **Report of the Trustees**

The Trustees present their annual Report and Financial Statements of the Charity for the year ending 5<sup>th</sup> April 2024.

The Trustees in office during the year were Mr Y S Grunfeld, Mr M Farber and Mr E Farber.

No trustee nor any person connected with them received any remuneration during the year.

### **Status and Administration**

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### **Charitable Objects**

The Charity was set up by Trust Deed for the purpose of advancing Orthodox Jewish religious education and promoting Orthodox Jewish religion.

The Main grant of the Charity went to Torah V'emunah, an organisation in Israel that provides education and seminars about orthodox Jewish Religion to the general public. The doors of the organisation are open to all who desire to know and to be informed about orthodox Jewish Religion.

### **Reserves Policy**

The Trustees retain reserves as necessary and where appropriate, consolidate funds in order to make more substantial grants which they feel appropriate.

### **Responsibilities of the Trustees**

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In preparing these statements, the Trustees should follow the best practice and

- a. Select suitable accounting policies and apply them consistently
- b. Make judgements and estimates that are reasonable and prudent
- c. Follow any applicable accounting standards and the Charities SORP 2008, disclosing and explaining any departures in the financial statements
- d. Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Charity will continue in operation

## Friends of Torah V'emunah

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity, and to enable them as Trustees to ensure that the financial statements comply with Charity Law.

The Trustees are also responsible for safeguarding the charity's assets and hence for taking reasonable steps for the detection of fraud and any other irregularities.

### **Board of Trustees**

The members of the Board of Trustees are set out in page 3

### **Political and Charitable Donations**

During the Year the Charity made grants and donations of £300,000 (2023 £228,746)

Approved by the Trustees of Torah V'emunah on 5<sup>th</sup> February 2025 and signed on behalf of them all

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Trustee

Mr Y S Grunfeld

## **Independent Examiners Report to the Trustees**

We report on the Financial Statements of Friends of Torah V'emunah for the year ended 5<sup>th</sup> April 2024

### **Respective Responsibilities of Trustees and Reporting Accountants**

The Trustees of the Charity are responsible for the preparation of the Accounts, and they consider that the audit requirement of section 144 of the Charities Act 2011 (The Act) does not apply. It is our responsibility to state, on the basis of the procedures specified in the General Directions given by the Charity Commission under section 249 of the Act, whether particular matters have come to our attention.

### **Basis of independent Examiners Report**

Our Examination 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 with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as of the Trustees concerning any such matters.

These procedures provide only the assurance expressed in our opinion.

The procedures undertaken do not provide all the evidence that would be required in a audit, and consequently we do not express an audit opinion on the view given by the accounts.

### **Opinion**

In our opinion, no matter has come to our attention;

- 1) Which gives us reasonable cause to believe that, in any material respect, the requirements
  - a) To keep accounting records in accordance with section 130 of the Act, and
  - b) To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- 2) To which, in our opinion, attention should be drawn in order to enable understanding of the accounts to be reached.

### **Reporting Examiner**

Naphtolie Padwa

39 Watermint Quay

London

N16 6DN

Friends of Torah V'emunah

**Statement of Financial activities for the Year Ended 5<sup>th</sup> April 2024**

	Unrestricted	
	2024	2023
	Total Funds	Total Funds
	£	£
Incoming Resources		
Donations Income	305,951	239,220
Gift Aid Income	385	-
Total Income	<u>306,336</u>	<u>239,220</u>
Resources Expended		
Grants Given	300,000	228,746
Advertising	-	1,014
Bank Charges	766	624
Rent Paid	-	2,210
Total Resources Expended	<u>300,766</u>	<u>232,594</u>
Profit for the Year	<u><u>5,570</u></u>	<u><u>6,626</u></u>
Accumulated Funds		
Balance Brought Forward	6,887	261
Balance Carried Forward	<u><u>12,457</u></u>	<u><u>6,887</u></u>

Friends of Torah V'emunah

**Balance Sheet 5<sup>th</sup> April 2024**

	2024	2023
	£	£
Current Assets		
Cash at bank and in hand	12,457	6,687
Net Assets	<u>12,457</u>	<u>6,687</u>
Unrestricted Funds B/fwd	6,887	261
Profit for Year	5,570	6,626
Unrestricted Funds C/F	<u>12,457</u>	<u>6,887</u>

The financial statements were approved by the Trustees on 5<sup>th</sup> February 2025 and signed on its behalf by

\_\_\_\_\_

Y S Grunfeld

Trustee

The notes on page 9 form part of these accounts.

**Notes to the Accounts**

1. Principal accounting policies

Basis of Accounting

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Cash Flow

The accounts do not include a cash flow statement because the charity as a small reporting entity is exempt from the requirement to prepare such a statement.

Donations and Fund Accounting

Donations and Grants for activities restricted by the donors are taken to restricted funds if the wishes of the donor are legally binding on the Trustees.

Resources Expended

Resources Expended are accounted for on accrual basis. Certain expenditure is apportioned to cost categories based on estimated amount attributable to that activity in the year.

The irrecoverable element of VAT is included with the item of expense to which it relates.

	2024	2023
2. Voluntary Income	£	£
	<u>306366</u>	<u>239220</u>



**FRIENDS OF TORAH V'EMUNAH**

England & Wales - Charity number 1016943

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# Accounts

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For Year Ending 5<sup>th</sup> April 2023

Charity Number 1016943 (England and Wales)

Friends of Torah V'emunah

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**Trustees**

Y S Grunfeld

E Farber

M Farber

**Administration Address**

Flat 6 Zemba House

63 Stamford Hill

London

N16 5SX

Charity Number 10169643

**Bankers**

TSB Bank Plc

174 Clapton Common

London

E5 9AQ

## **Report of the Trustees**

The Trustees present their annual Report and Financial Statements of the Charity for the year ending 5<sup>th</sup> April 2023.

The Trustees in office during the year were Mr Y S Grunfeld, Mr M Farber and Mr E Farber.

No trustee nor any person connected with them received any remuneration during the year.

### **Status and Administration**

The charity constituted by Trust Deed dated 7<sup>th</sup> January 1993, and was registered as a Charity on 9<sup>th</sup> February 1993.

### **Charitable Objects**

The Charity was set up by Trust Deed for the purpose of advancing Orthodox Jewish religious education and promoting Orthodox Jewish religion.

The Main grant of the Charity went to Torah V'emunah, an organisation in Israel that provides education and seminars about orthodox Jewish Religion to the general public. The doors of the organisation are open to all who desire to know and to be informed about orthodox Jewish Religion.

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In preparing these statements, the Trustees should follow the best practice and

- a. Select suitable accounting policies and apply them consistently
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## Friends of Torah V'emunah

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity, and to enable them as Trustees to ensure that the financial statements comply with Charity Law.

The Trustees are also responsible for safeguarding the charity's assets and hence for taking reasonable steps for the detection of fraud and any other irregularities.

### **Board of Trustees**

The members of the Board of Trustees are set out in page 3

### **Political and Charitable Donations**

During the Year the Charity made grants and donations of £228746 (2022 £217140)

Approved by the Trustees of Torah V'emunah on 31 January 2024 and signed on behalf of them all

---

Trustee

Mr Y S Grunfeld

## **Independent Examiners Report to the Trustees**

We report on the Financial Statements of Friends of Torah V'emunah for the year ended 5<sup>th</sup> April 2023.

### **Respective Responsibilities of Trustees and Reporting Accountants**

The Trustees of the Charity are responsible for the preparation of the Accounts, and they consider that the audit requirement of section 144 of the Charities Act 2011 (The Act) does not apply. It is our responsibility to state, on the basis of the procedures specified in the General Directions given by the Charity Commission under section 249 of the Act, whether particular matters have come to our attention.

### **Basis of independent Examiners Report**

Our Examination 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 with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as of the Trustees concerning any such matters.

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The procedures undertaken do not provide all the evidence that would be required in a audit, and consequently we do not express an audit opinion on the view given by the accounts.

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In our opinion, no matter has come to our attention;

- 1) Which gives us reasonable cause to believe that, in any material respect, the requirements
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### **Reporting Examiner**

Naphtolie Padwa

39 Watermint Quay

London

N16 6DN

Friends of Torah V'emunah

**Statement of Financial activities for the Year Ended 5<sup>th</sup> April 2023**

	Unrestricted	
	2023	2022
	Total Funds	Total Funds
	£	£
Incoming Resources		
Donations Income	239220	213980
Gift Aid Income	0	633
Total Income	<b>239220</b>	<b>214613</b>
Resources Expended		
Bank Charges	624	329
Grants Given	228746	217140
Advertising	1014	1464
Rent Paid	2210	0
Total Resources Expended	<b>232594</b>	<b>218933</b>
Profit for the Year	<b>6626</b>	<b>(4320)</b>
Accumulated Funds		
Balance Brought Forward	261	4581
Balance Carried Forward	<b>6887</b>	<b>261</b>

Friends of Torah V'emunah

**Balance Sheet 5<sup>th</sup> April 2023**

	<b>2023</b>	<b>2022</b>
	£	£
<b>Current Assets</b>		
Cash at bank and in hand	<u>6887</u>	<u>261</u>
Nett Assets	<u><b>6887</b></u>	<u><b>261</b></u>
Unrestricted Funds B/fwd	261	4581
Unrestricted Funds	6626	(4320)
	<u>6887</u>	<u>261</u>

The financial statements were approved by the Trustees on 30 January 2024 and signed on its behalf by

\_\_\_\_\_

Y S Grunfeld

Trustee

The notes on page 9 form part of these accounts.

**Notes to the Accounts**

1. Principal accounting policies

Basis of Accounting

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	2023	2022
2. Voluntary Income	£	£
	<u>239220</u>	<u>213980</u>



**FRIENDS OF TORAH V'EMUNAH**

England & Wales - Charity number 1016943

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# Accounts

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### **Board of Trustees**

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### **Political and Charitable Donations**

During the Year the Charity made grants and donations of £217140 (2021 £124246)

Approved by the Trustees of Torah V'emunah on 31 January 2023 and signed on behalf of them all

---

Trustee

Mr Y S Grunfeld

## **Independent Examiners Report to the Trustees**

We report on the Financial Statements of Friends of Torah V'emunah for the year ended 5<sup>th</sup> April 2022.

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Naphtolie Padwa

39 Watermint Quay

London

N16 6DN

Friends of Torah V'emunah

**Statement of Financial activities for the Year Ended 5<sup>th</sup> April 2022**

	Unrestricted	
	2022	2021
	Total Funds	Total Funds
	£	£
Incoming Resources		
Donations Income	213980	123268
Gift Aid Income	633	450
Total Income	<b><u>214613.00</u></b>	<b><u>123718.00</u></b>
Resources Expended		
Bank Charges	329	185
Grants Given	217140	124246
Advertising	1464	3608
Total Resources Expended	<b><u>218933.00</u></b>	<b><u>128039</u></b>
Profit for the Year	<b><u>(4320)</u></b>	<b><u>(4321)</u></b>
Accumulated Funds		
Balance Brought Forward	4581	8902
Balance Carried Forward	<b><u>261</u></b>	<b><u>4581</u></b>

Friends of Torah V'emunah

**Balance Sheet 5<sup>th</sup> April 2022**

	<b>2022</b>	<b>2021</b>
	£	£
<b>Current Assets</b>		
Cash at bank and in hand	<u>261</u>	<u>4581</u>
Nett Assets	<u><b>261</b></u>	<u><b>4581</b></u>
Unrestricted Funds B/fwd	4581	8902
Unrestricted Funds	(4,320)	(4321)
	<u><b>261</b></u>	<u><b>4581</b></u>

The financial statements were approved by the Trustees on 31 January 2023 and signed on its behalf by

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Y S Grunfeld

Trustee

The notes on page 9 form part of these accounts.

**Notes to the Accounts**

1. Principal accounting policies

Basis of Accounting

The Accounts have been prepared under the historical cost convention in accordance with the Charities Act (Accounts and Reports) 2005, and the Financial Reporting Standard for Smaller Entities (effective April 2008) and follow the recommendations in Accounting and Reporting by Charities: Statement Recommended Practice (issued October 2005, revised May 2008).

Cash Flow

The accounts do not include a cash flow statement because the charity as a small reporting entity is exempt from the requirement to prepare such a statement.

Donations and Fund Accounting

Donations and Grants for activities restricted by the donors are taken to restricted funds if the wishes of the donor are legally binding on the Trustees.

Resources Expended

Resources Expended are accounted for on accrual basis. Certain expenditure is apportioned to cost categories based on estimated amount attributable to that activity in the year.

The irrecoverable element of VAT is included with the item of expense to which it relates.

	2022	2021
2. Voluntary Income	£	£
	<u>213980</u>	<u>123268</u>



**FRIENDS OF TORAH V'EMUNAH**

England & Wales - Charity number 1016943

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# Accounts

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Friends of Torah V'emunah  
Annual Report & Financial Statements  
For Year Ending 5<sup>th</sup> April 2021

Charity Number 1016943 (England and Wales)

Friends of Torah V'emunah

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**Trustees**

Y S Grunfeld

E Farber

M Farber

**Administration Address**

Flat 6 Zemba House

63 Stamford Hill

London

N16 5SX

Charity Number 10169643

**Bankers**

TSB Bank Plc

174 Clapton Common

London

E5 9AQ

### **Report of the Trustees**

The Trustees present their annual Report and Financial Statements of the Charity for the year ending 5<sup>th</sup> April 2021.

The Trustees in office during the year were Mr Y S Grunfeld, Mr M Farber and Mr E Farber.

No trustee nor any person connected with them received any remuneration during the year.

### **Status and Administration**

The charity constituted by Trust Deed dated 7<sup>th</sup> January 1993, and was registered as a Charity on 9<sup>th</sup> February 1993.

### **Charitable Objects**

The Charity was set up by Trust Deed for the purpose of advancing Orthodox Jewish religious education and promoting Orthodox Jewish religion.

The Main grant of the Charity went to Torah V'emunah, an organisation in Israel that provides education and seminars about orthodox Jewish Religion to the general public. The doors of the organisation are open to all who desire to know and to be informed about orthodox Jewish Religion.

### **Reserves Policy**

The Trustees retain reserves as necessary and where appropriate, consolidate funds in order to make more substantial grants which they feel appropriate.

### **Responsibilities of the Trustees**

Charity Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity as at the Balance Sheet date, and of its incoming resources, including income and expenditure for the financial year.

In preparing these statements, the Trustees should follow the best practice and

- a. Select suitable accounting policies and apply them consistently
- b. Make judgements and estimates that are reasonable and prudent
- c. Follow any applicable accounting standards and the Charities SORP 2008, disclosing and explaining any departures in the financial statements
- d. Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Charity will continue in operation

## Friends of Torah V'emunah

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity, and to enable them as Trustees to ensure that the financial statements comply with Charity Law.

The Trustees are also responsible for safeguarding the charity's assets and hence for taking reasonable steps for the detection of fraud and any other irregularities.

### **Board of Trustees**

The members of the Board of Trustees are set out in page 3

### **Political and Charitable Donations**

During the Year the Charity made grants and donations of £124246 (2020 £1188310)

Approved by the Trustees of Torah V'emunah on 02 February 2022 and signed on behalf of them all

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Trustee

Mr Y S Grunfeld

## **Independent Examiners Report to the Trustees**

We report on the Financial Statements of Friends of Torah V'emunah for the year ended 5<sup>th</sup> April 2021.

### **Respective Responsibilities of Trustees and Reporting Accountants**

The Trustees of the Charity are responsible for the preparation of the Accounts, and they consider that the audit requirement of section 144 of the Charities Act 2011 (The Act) does not apply. It is our responsibility to state, on the basis of the procedures specified in the General Directions given by the Charity Commission under section 249 of the Act, whether particular matters have come to our attention.

### **Basis of independent Examiners Report**

Our Examination 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 with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as of the Trustees concerning any such matters.

These procedures provide only the assurance expressed in our opinion.

The procedures undertaken do not provide all the evidence that would be required in a audit, and consequently we do not express an audit opinion on the view given by the accounts.

### **Opinion**

In our opinion, no matter has come to our attention;

- 1) Which gives us reasonable cause to believe that, in any material respect, the requirements
  - a) To keep accounting records in accordance with section 130 of the Act, and
  - b) To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- 2) To which, in our opinion, attention should be drawn in order to enable understanding of the accounts to be reached.

### **Reporting Examiner**

Naphtolie Padwa

39 Watermint Quay

London

N16 6DN

**Statement of Financial activities for the Year Ended 5<sup>th</sup> April 2021**

	Unrestricted	
	2021	2020
	Total Funds	Total Funds
	£	£
Incoming Resources		
Donations Income	123268	190230
Gift Aid Income	450	355
Total Income	<b><u>123,718.00</u></b>	<b><u>190,585.00</u></b>
Resources Expended		
Bank Charges	185	310
Grants Given	124246	188310
Advertising	3608	2,667
Total Resources Expended	<b><u>128,039.00</u></b>	<b><u>191,287.00</u></b>
Profit for the Year	<b><u>(4,321)</u></b>	<b><u>(702)</u></b>
Accumulated Funds		
Balance Brought Forward	8902	9604
Balance Carried Forward	<b><u>4,581</u></b>	<b><u>8,902</u></b>

Friends of Torah V'emunah

**Balance Sheet 5<sup>th</sup> April 2021**

	<b>2021</b>	<b>2020</b>
	£	£
<b>Current Assets</b>		
Cash at bank and in hand	<u>4,581</u>	<u>8,901</u>
Nett Assets	<u><b>4,580</b></u>	<u><b>8,901</b></u>
Unrestricted Funds B/fwd	8,902	9,604
Unrestricted Funds	(4,321)	(702)
	<u><b>4,581</b></u>	<u><b>8,902</b></u>

The financial statements were approved by the Trustees on 2 February 2022 and signed on its behalf by

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Y S Grunfeld

Trustee

The notes on page 9 form part of these accounts.

**Notes to the Accounts**

1. Principal accounting policies

Basis of Accounting

The Accounts have been prepared under the historical cost convention in accordance with the Charities Act (Accounts and Reports) 2005, and the Financial Reporting Standard for Smaller Entities (effective April 2008) and follow the recommendations in Accounting and Reporting by Charities: Statement Recommended Practice (issued October 2005, revised May 2008).

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Resources Expended are accounted for on accrual basis. Certain expenditure is apportioned to cost categories based on estimated amount attributable to that activity in the year.

The irrecoverable element of VAT is included with the item of expense to which it relates.

	2021	2020
2. Voluntary Income	£	£
	<u>123268</u>	<u>190230</u>

