

THE TORAH TEACHERS TRAINING SCHEME

England & Wales · Charity number 1043262

Details

Other names	T T T S
Status	Registered
Legal form	Trust
Registered	1995-01-12
Register	View on the Charity Commission register

Contact

Address	62 Cavendish Road Salford M7 4WA
Phone	01617409589
Email	phaivish@torahteacherstraining.com
Website	torahteacherstraining.com

Activities

Objects: THE ADVANCEMENT OF EDUCATION IN THE JEWISH FAITH AND IN PARTICULAR THE TRAINING OF ACTIVE ORTHODOX JEWISH TEACHERS OF TORAH SUBJECTS.

Activities: Training of Teachers principally in the UK & Europe but also in Jewish communities worldwide with specific reference but not exclusively to gain QTS. In service provision of training to Jewish Schools. Consultancy to Heads & Governors of Jewish Schools. Consultancy to Education Department Anglia Ruskin University Parenting Classes and Advice

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Australia
- Belgium
- Gibraltar
- Israel
- Netherlands
- South Africa
- United States

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£55,327	£59,446	-	-
2024-08-31	£74,048	£82,593	-	-
2023-08-31	£121,740	£125,819	-	-
2022-08-31	£157,210	£174,478	-	-
2021-08-31	£189,703	£146,851	-	-

Trustees

Name	Role	Appointed
ANDREW LIEBERMANN	Chair	2011-07-13
RIFKA WINEBERG		2011-09-15
YISROEL HASSELL		2015-08-02

THE TORAH TEACHERS TRAINING SCHEME

England & Wales - Charity number 1043262

Accounts



Director Mr. Phaivish Pink, B.Sc. (Econ.) Dip. Ed.

62 Cavendish Road, Salford M7 4WA
Tel/Fax 0161 740 9589

Charity Number 1043262

ANNUAL REPORT 2024-2025

December 7 2025

The Torah Teachers Training Scheme continued with its work of training teachers to become qualified in conjunction with Gateshead College of FE and University of East London. Due to the changes in the Apprenticeship Programme it was decided not to recruit new trainees this year until the new regulations were clear. However the programme continued through Zoom lectures and observations for schools in Gateshead, Leeds London, Manchester for the teachers already started in the previous year.. Both RE and secular studies teachers were on the programme. However we expanded our work for unqualified teachers on the Assesmsent only route to QTS under the University of East London. This year 8 teachers qualified through this course and increasing numbers are applying for the AO QTS.

Currently we are training 65 teachers from both primary and secondary schools from the State and Independent sector.

The Director has also commenced a new two year course of training for the Moreinu organistion based in the Etz Chaim High School in Manchester. 17 teachers from 4 schools joined the fortnightly sessions.

The Director continued to work internationally by Zoom to advise school management teams and governing boards including schools in Melbourne Australia.

This year 13 teachers achieved QTLS status.

The programme for the members of Borehamwood Kollel who intend to follow a teaching career proved both popular and successful and finished in June 2025.

The TTTS continues to be funded from course fees, consultancy fees and charitable donations.

In addition to the Director, the scheme uses the services of 9 part time lecturers and mentors.

Phaivish Pink
→

Director

R. Wineberg

Trustee

The Charity Registered Number is
1043262

Torah Teachers Training Scheme

Accounts

31 August 2025

Torah Teachers Training Scheme Report and Financial Statements Contents

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Income and Expenditure Account	5
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Notes to the accounts	7

Torah Teachers Training Scheme Administrative Details

Trustees

A Liebermann
R Winberg
Y Hassell

Secretary

Principal Address

62 Cavendish Road
Salford
M7 4WA

Independent Examiner

John R Hunter FCA
Hunter Accountancy
4, Grove Park
Calder Grove
West Yorkshire
WF4 3BZ

Bankers

Barclays Bank
Prestwich Branch
460 Bury New Road
Manchester
M25 1AX

Registered Charity Number

1043262

Torah Teachers Training Scheme Trustees' Annual Report for the year ended 31 August 2024

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRSSE SORP 2015.

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, 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 end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial show and explain the charity's transactions and enable them to ensure that the financial for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 7 December 2025

Torah Teachers Training Scheme

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 31 August 2024

I report on the financial statement of the charity on pages 7 to 20 for the year ended 31 August 2016 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard for Smaller Entities (FRSSE), effective January 2015, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commission of England & Wales, effective January 2015 (The SORP), under the historical cost convention and the accounting policies set out on pages 9 to 13.

Respective responsibilities of Trustees and Independent Examiner

As described on page 3, the charity's Trustees are responsible for the preparation of the accounts.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing documents of the charity for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit under any legal provision, or otherwise, and is eligible for independent examination, it is my responsibility to:-

- examine the accounts under section 145 of the Act;
- follow the procedures in the General Directions given by the Charity Commission under section 145(5)(b) of the Act, and;
- state whether particular matters have come to my attention.

Basis of Examiner's Statement and scope of work undertaken

I conducted my examination in accordance with the General Directions issued by the Charity Commission for England & Wales, under section 145(5)(b) of the Act, setting out the duties of an Independent Examiner in relation to the conducting of an Independent Examination. An Independent Examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the Independent Examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Torah Teachers Training Scheme

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 31 August 2024

This is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

and that no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements :-

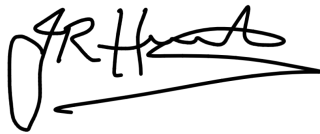
to keep accounting records in accordance with section 130 of the Charities Act 2011; when preparing accounts on an accruals basis under s132 of the Charities Act 2011, to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act and the 2015 Regulations setting out the form and content of charity accounts;

that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities (effective January 2015)

have not been met or to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;

John Richard Hunter F.C.A.
Hunter Accountancy

Chartered Accountant
4, Grove Park
Calder Grove
West Yorkshire
WF4 3BZ

A handwritten signature in black ink, appearing to read 'JR Hunter', with a long horizontal line extending to the right from the end of the signature.

This report was signed on 12 December 2025

**Torah Teachers Training Scheme
Statement of Financial Activities
for the year ended 31 August 2025**

	2025	2024
	£	£
Incoming resources from generated		
Voluntary income	1 2,800	2,475
Activites for generated funds	2 52,527	71,573
Total incoming resources	<u>55,327</u>	<u>74,048</u>
Direct costs	3-4 41,574	69,291
Governance costs	5 17,872	13,302
Total resources expended	<u>59,446</u>	<u>82,593</u>
Net incoming / (outgoing) resources	<u>(4,119)</u>	<u>(8,545)</u>
Total funds brought forward	48,406	56,951
Total funds carried forward	<u><u>44,287</u></u>	<u><u>48,406</u></u>

**Torah Teachers Training Scheme
Balance Sheet
as at 31 August 2025**

	Notes	2025 £	2024 £
Current assets			
Cash at bank and in hand	45,087	49,206	
Creditors: amounts falling due within one year			
	(800)	(800)	
Net current assets	—————	44,287	————— 48,406
Net assets		————— 44,287	————— 48,406
Funds			
Genral Funds		44,287	48,406
Total funds		————— 44,287	————— 48,406

**Torah Teachers Training Scheme
Notes to the Accounts
for the year ended 31 August 2025**

1

2 Voluntary income	2025	2024
Donations	2,800	2,475
Grants	-	

3 Activities for generating funds	2025	2024
	£	£
Consultancy	18,094	6,250
Course fees	34,433	65,323
	<u>52,527</u>	<u>71,573</u>

4 Charitable activities costs	Direct costs	Support costs	Total
	(note 4)	(none)	
Direct costs	<u>41,574</u>		

4 Direct costs of charitable activities	2025	2024
	£	£
Tutor & Lecturer fees	15,050	21,071
GAYE	5,400	7,250
Payment to schools	2,027	5,080
Travel & accommodation	2,714	3,750
Catering seminars	-	775
Resources	5,536	3,884
University & external cours fees	8,796	22,103
Advertising	380	584
Insurance	671	667
Rent	1,000	4,127
	<u>41,574</u>	<u>69,291</u>

5 Governance costs	2025	2024
	£	£
Secretarial	4,052	4,872
Repairs and maintenance	-	-
Salaries	12,415	7,630
Accountancy	800	200
	605	
Sundry	-	83
	<u>17,872</u>	<u>12,785</u>

**Torah Teachers Training Scheme
Detailed profit and loss account
for the year ended 31 August 2025**

	2025	2024
	£	£
Incoming resources		
Voluntary Income		
Donations	2,800	2,475
Grants	-	-
Activities for generating funds		
Consultancy	18,094	6,250
Course fees	34,433	65,323
	<u>55,327</u>	<u>74,048</u>
 Resources expended		
Direct Costs		
Tutor & Lecturer fees	15,050	21,071
GAYE	5,400	7,250
Payment to schools	2,027	5,080
Travel & accommodation	2,714	3,750
Catering seminars	-	775
Resources	5,536	3,884
University & external cours fees	8,796	22,103
Advertising	380	584
Insurance	671	667
Rent	1,000	4,127
	<u>41,574</u>	<u>69,291</u>
Governance Costs		
Secretarial	4,052	4,872
Salaries	12,415	7,630
Accountancy	800	800
Bank charges	605	
Sundry	-	-
	<u>17,872</u>	<u>13,302</u>
	(4,119)	(8,545)

THE TORAH TEACHERS TRAINING SCHEME

England & Wales - Charity number 1043262

Accounts



Director Mr. Phaivish Pink, B.Sc. (Econ.) Dip. Ed.

62 Cavendish Road, Salford M7 4WA
Tel/Fax 0161 740 9589

Charity Number 1043262

ANNUAL REPORT 2023-2024

September 2nd 2024

The Torah Teachers Training Scheme continued with its work of training teachers to become qualified in conjunction with Gateshead College of FE it recruited another 22 teachers to train on the funded two year Apprenticeship Programme to study for QTLS status. In addition another 4 teachers chose to self fund in order to complete the programme earlier or abroad. The programme continued through Zoom lectures and observations for schools in Gateshead, Leeds London, Manchester. Both RE and secular studies teachers were on the programme. Delighted that were able to recruit 9 mento join the training programme. Changes in regulations for the Level 5 Diploma and the QTLS status will need major adjustments to the programmes offered.

Currently it is training approximately 95 teachers from both primary and secondary schools from the State and Independent sector.

The link with the University of East London for the Assessment only Route to QTS status resulted in another 6 teachers qualifying through the assessment only route. There are another 7 teachers who have already applied for this programme for the new academic year.

The Director continued to work internationally by Zoom to advise school management teams and governing boards including schools in Melbourne Australia. He also travelled to Gibraltar to advise a Head designate and agreed to mentor him in preparation for his new role in September 2024.

This year 16 teachers achieved QTLS status.

The programme for the members of Borehamwood Kollel who intend to follow a teaching career proved both popular and successful with 95% attendance record for the lectures.

The TTTS continues to be funded from charitable donations, course fees and consultancy fees.

In addition to the Director, the scheme uses the services of 9 part time lecturers and mentors.

Phaivish Pink

Director

R. Wineberg

Trustee

The Charity Registered Number is
1043262

Torah Teachers Training Scheme

Accounts

31 August 2024

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Torah Teachers Training Scheme Administrative Details

Trustees

A Liebermann
R Winberg
Y Hassell

Secretary

Principal Address

62 Cavendish Road
Salford
M7 4WA

Independent Examiner

John R Hunter FCA
Hunter Accountancy
4, Grove Park
Calder Grove
West Yorkshire
WF4 3BZ

Bankers

Barclays Bank
Prestwich Branch
460 Bury New Road
Manchester
M25 1AX

Registered Charity Number

1043262

Torah Teachers Training Scheme Trustees' Annual Report for the year ended 31 August 2024

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRSSE SORP 2015.

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, 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 end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial show and explain the charity's transactions and enable them to ensure that the financial for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 31 October 2024

Torah Teachers Training Scheme

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 31 August 2024

I report on the financial statement of the charity on pages 7 to 20 for the year ended 31 August 2016 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard for Smaller Entities (FRSSE), effective January 2015, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commission of England & Wales, effective January 2015 (The SORP), under the historical cost convention and the accounting policies set out on pages 9 to 13.

Respective responsibilities of Trustees and Independent Examiner

As described on page 3, the charity's Trustees are responsible for the preparation of the accounts.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing documents of the charity for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit under any legal provision, or otherwise, and is eligible for independent examination, it is my responsibility to:-

- examine the accounts under section 145 of the Act;
- follow the procedures in the General Directions given by the Charity Commission under section 145(5)(b) of the Act, and;
- state whether particular matters have come to my attention.

Basis of Examiner's Statement and scope of work undertaken

I conducted my examination in accordance with the General Directions issued by the Charity Commission for England & Wales, under section 145(5)(b) of the Act, setting out the duties of an Independent Examiner in relation to the conducting of an Independent Examination. An Independent Examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the Independent Examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Torah Teachers Training Scheme

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 31 August 2024

This is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

and that no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements :-

to keep accounting records in accordance with section 130 of the Charities Act 2011; when preparing accounts on an accruals basis under s132 of the Charities Act 2011, to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act and the 2015 Regulations setting out the form and content of charity accounts;

that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities (effective January 2015)

have not been met or to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;

John Richard Hunter F.C.A.
Hunter Accountancy



Chartered Accountant
4, Grove Park
Calder Grove
West Yorkshire
WF4 3BZ

This report was signed on 30 November 2024

**Torah Teachers Training Scheme
Statement of Financial Activities
for the year ended 31 August 2024**

	2024	2023
	£	£
Incoming resources from generated		
Voluntary income	1 2,475	6,586
Activites for generated funds	2 71,573	115,154
Total incoming resources	<u>74,048</u>	<u>121,740</u>
Direct costs	3-4 69,291	105,344
Governance costs	5 13,302	20,475
Total resources expended	<u>82,593</u>	<u>125,819</u>
Net incoming / (outgoing) resources	<u>(8,545)</u>	<u>(4,079)</u>
Total funds brought forward	56,951	60,230
Total funds carried forward	<u><u>48,406</u></u>	<u><u>56,151</u></u>

**Torah Teachers Training Scheme
Balance Sheet
as at 31 August 2024**

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		49,206	56,951
Creditors: amounts falling due within one year			
		(800)	(800)
Net current assets		48,406	56,151
Net assets		48,406	56,151
Funds			
Genral Funds		48,406	56,151
Total funds		48,406	56,151

**Torah Teachers Training Scheme
Notes to the Accounts
for the year ended 31 August 2024**

1

2 Voluntary income	2024	2023
Donations	2,475	5,762
Grants	-	

3 Activities for generating funds	2024	2023
	£	£
Consultancy	6,250	5,000
Course fees	65,323	110,154
	<u>71,573</u>	<u>115,154</u>

4 Charitable activities costs	Direct costs	Support costs	Total
	(note 4)	(none)	
Direct costs	<u>69,291</u>		

4 Direct costs of charitable activities	2024	2023
	£	£
Tutor & Lecturer fees	21,071	21,501
GAYE	7,250	10,400
Payment to schools	5,080	9,019
Travel & accommodation	3,750	8,360
Catering seminars	775	2,301
Resources	3,884	2,084
University & external cours fees	22,103	45,996
Advertising	584	829
Insurance	667	1,349
Rent	4,127	3,505
	<u>69,291</u>	<u>105,344</u>

5 Governance costs	2024	2023
	£	£
Secretarial	4,872	6,675
Repairs and maintenance	-	-
Salaries	7,630	13,000
Accountancy	800	200
Sundry	-	83
	<u>13,302</u>	<u>19,958</u>

**Torah Teachers Training Scheme
Detailed profit and loss account
for the year ended 31 August 2024**

	2024	2023
	£	£
Incoming resources		
Voluntary Income		
Donations	2,475	5,762
Grants	-	824
Activities for generating funds		
Consultancy	6,250	5,000
Course fees	65,323	110,154
	<u>74,048</u>	<u>121,740</u>
 Resources expended		
Direct Costs		
Tutor & Lecturer fees	21,071	21,501
GAYE	7,250	10,400
Payment to schools	5,080	9,019
Travel & accommodation	3,750	8,360
Catering seminars	775	2,301
Resources	3,884	2,084
University & external cours fees	22,103	45,996
Advertising	584	829
Insurance	667	1,349
Rent	4,127	3,505
	<u>69,291</u>	<u>105,344</u>
Governance Costs		
Secretarial	4,872	6,675
Salaries	7,630	13,000
Accountancy	800	800
Sundry	-	-
	<u>13,302</u>	<u>20,475</u>
	(8,545)	(4,079)

THE TORAH TEACHERS TRAINING SCHEME

England & Wales - Charity number 1043262

Accounts



Director Mr. Phaivish Pink, B.Sc. (Econ.) Dip. Ed.

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Tel/Fax 0161 740 9589

Charity Number 1043262

ANNUAL REPORT 2022-2023

January 23rd 2024

The Torah Teachers Training Scheme continued with its work of training teachers to become qualified in conjunction with Gateshead College of FE it recruited another 26 teachers to train on the funded two year Apprenticeship Programme to study for QTLS status. In addition another 13 teachers chose to self fund in order to complete the programme earlier or abroad. The programme continued through Zoom lectures and observations for schools in Gateshead, London, Manchester and Gibraltar. Both RE and secular studies teachers were on the programme. The profile of this years recruits was overwhelmingly female.

Currently it is training approximately 105 teachers from both primary and secondary schools from the State and Independent sector.

This year the scheme established a new link with the University of East London for the Assessment only Route to QTS status.

As a result 6 teachers who had first degrees attained QTS status.

The Director continued to work internationally by Zoom to advise school management teams and governing boards including schools in Melbourne Australia. He also travelled to Gibraltar to advise a Head designate and agreed to mentor him in preparati

This year 26 teachers achieved QTLS status.

The programme for the members of Borehamwood Kollal who intend to follow a teaching career proved both popular and successful with 95% attendance record for the lectures.

The TTTS continues to be funded from charitable donations, course fees and consultancy fees.

In addition to the Director, the scheme uses the services of 9 part time lecturers and mentors.

Phaivish Pink
→

Director

R. Wineberg

Trustee

The Charity Registered Number is
1043262

Torah Teachers Training Scheme

Accounts

31 August 2023

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Torah Teachers Training Scheme Administrative Details

Trustees

A Liebermann
R Winberg
Y Hassell

Secretary

Principal Address

62 Cavendish Road
Salford
M7 4WA

Independent Examiner

John R Hunter FCA
Hunter Accountancy
4, Grove Park
Calder Grove
West Yorkshire
WF4 3BZ

Bankers

Barclays Bank
Prestwich Branch
460 Bury New Road
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M25 1AX

Registered Charity Number

1043262

Torah Teachers Training Scheme Trustees' Annual Report for the year ended 31 August 2023

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRSSE SORP 2015.

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, 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 end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial show and explain the charity's transactions and enable them to ensure that the financial for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 23 February 2024

Torah Teachers Training Scheme

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 31 August 2023

I report on the financial statement of the charity on pages 7 to 20 for the year ended 31 August 2016 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard for Smaller Entities (FRSSE), effective January 2015, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commission of England & Wales, effective January 2015 (The SORP), under the historical cost convention and the accounting policies set out on pages 9 to 13.

Respective responsibilities of Trustees and Independent Examiner

As described on page 3, the charity's Trustees are responsible for the preparation of the accounts.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing documents of the charity for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit under any legal provision, or otherwise, and is eligible for independent examination, it is my responsibility to:-

- examine the accounts under section 145 of the Act;
- follow the procedures in the General Directions given by the Charity Commission under section 145(5)(b) of the Act, and;
- state whether particular matters have come to my attention.

Basis of Examiner's Statement and scope of work undertaken

I conducted my examination in accordance with the General Directions issued by the Charity Commission for England & Wales, under section 145(5)(b) of the Act, setting out the duties of an Independent Examiner in relation to the conducting of an Independent Examination. An Independent Examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the Independent Examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Torah Teachers Training Scheme

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 31 August 2023

This is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

and that no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements :-

to keep accounting records in accordance with section 130 of the Charities Act 2011; when preparing accounts on an accruals basis under s132 of the Charities Act 2011, to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act and the 2015 Regulations setting out the form and content of charity accounts;

that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities (effective January 2015)

have not been met or to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;

John Richard Hunter F.C.A.
Hunter Accountancy



Chartered Accountant

4, Grove Park
Calder Grove
West Yorkshire
WF4 3BZ

This report was signed on 26 February 2024

**Torah Teachers Training Scheme
Statement of Financial Activities
for the year ended 31 August 2023**

	2023	2022
	£	£
Incoming resources from generated		
Voluntary income	1 6,586	136,578
Activites for generated funds	2 115,154	20,632
Total incoming resources	<u>121,740</u>	<u>157,210</u>
Direct costs	3-4 105,344	149,745
Governance costs	5 20,475	24,733
Total resources expended	<u>125,819</u>	<u>174,478</u>
Net incoming / (outgoing) resources	<u>(4,079)</u>	<u>(17,268)</u>
Total funds brought forward	60,230	77,498
Total funds carried forward	<u><u>56,151</u></u>	<u><u>60,230</u></u>

**Torah Teachers Training Scheme
Balance Sheet
as at 31 August 2023**

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		56,951	60,880
Creditors: amounts falling due within one year		(800)	(650)
Net current assets		56,151	60,230
Net assets		56,151	60,230
Funds			
Genral Funds		56,151	60,230
Total funds		56,151	60,230

**Torah Teachers Training Scheme
Notes to the Accounts
for the year ended 31 August 2023**

1

2 Voluntary income	2023	2022
Donations	5,762	5,134
Grants	824	

3 Activities for generating funds	2023	2022
	£	£
Consultancy	5,000	3,785
Course fees	110,154	16,847
	<u>115,154</u>	<u>20,632</u>

4 Charitable activities costs	Direct costs	Support costs	Total
	(note 4)	(none)	
Direct costs	<u>105,344</u>		

4 Direct costs of charitable activities	2023	2022
	£	£
Tutor & Lecturer fees	21,501	30,572
GAYE	10,400	7,200
Payment to schools	9,019	37,862
Travel & accommodation	8,360	4,985
Catering seminars	2,301	800
Resources	2,084	4,425
University & external cours fees	45,996	53,450
Advertising	829	1,008
Insurance	1,349	-
Rent	3,505	9,443
	<u>105,344</u>	<u>149,745</u>

5 Governance costs	2023	2022
	£	£
Secretarial	6,675	5,500
Repairs and maintenance	-	-
Salaries	13,000	18,500
Accountancy	800	200
Sundry	-	83
	<u>20,475</u>	<u>24,283</u>

THE TORAH TEACHERS TRAINING SCHEME

England & Wales - Charity number 1043262

Accounts



Director Mr. Phaivish Pink, B.Sc. (Econ.) Dip. Ed.

62 Cavendish Road, Salford M7 4WA
Tel/Fax 0161 740 9589

Charity Number 1043262

ANNUAL REPORT 2021-22

December 26, 2022

The Torah Teachers Training Scheme continued with its work of training teachers to become qualified in conjunction with Gateshead College of FE it recruited another 30 teachers to train on the funded two year Apprenticeship Programme to study for QTLS status. In addition another 12 teachers chose to self fund in order to complete the programme earlier or abroad. The programme continued through Zoom lectures and observations for schools in Gateshead, London, Manchester and Gibraltar. Both RE and secular studies teachers were on the programme. The profile of this years recruits was overwhelmingly female.

Currently it is training approximately 115 teachers from both primary and secondary schools from the State and Independent sector.

The Director continued to work internationally by Zoom to advise school management teams and governing boards including schools in Melbourne Australia. He was asked to mentor a newly appointed Head in Melbourne

This year 24 teachers achieved QTLS status.

A new programme was also started for the members of Borehamwood Kollel who intend to follow a teaching career. This is the first face to face lecture programme since Covid.

The TTTS continues to be funded from charitable donations, course fees and consultancy fees.

In addition to the Director, the scheme uses the services of 9 part time lecturers and mentors.

Director

Trustee

The Charity Registered Number is
1043262

Torah Teachers Training Scheme

Accounts

31 August 2022

**Torah Teachers Training Scheme
Report and Financial Statements
Contents**

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Trustee's Report	2
Income and Expenditure Account	5
Balance sheet	6
Notes to the accounts	7

Torah Teachers Training Scheme Administrative Details

Trustees

A Liebermann
R Winberg
Y Hassell

Secretary

Principal Address

62 Cavendish Road
Salford
M7 4WA

Independent Examiner

John R Hunter FCA
Hunter Accountancy
4, Grove Park
Calder Grove
West Yorkshire
WF4 3BZ

Bankers

Barclays Bank
Prestwich Branch
460 Bury New Road
Manchester
M25 1AX

Registered Charity Number

1043262

Torah Teachers Training Scheme Trustees' Annual Report for the year ended 31 August 2022

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRSSE SORP 2015.

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, 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 end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial show and explain the charity's transactions and enable them to ensure that the financial for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 26 December 2022

Torah Teachers Training Scheme

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 31 August 2022

I report on the financial statement of the charity on pages 7 to 20 for the year ended 31 August 2016 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard for Smaller Entities (FRSSE), effective January 2015, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commission of England & Wales, effective January 2015 (The SORP), under the historical cost convention and the accounting policies set out on pages 9 to 13.

Respective responsibilities of Trustees and Independent Examiner

As described on page 3, the charity's Trustees are responsible for the preparation of the accounts.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing documents of the charity for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit under any legal provision, or otherwise, and is eligible for independent examination, it is my responsibility to:-

- examine the accounts under section 145 of the Act;
- follow the procedures in the General Directions given by the Charity Commission under section 145(5)(b) of the Act, and;
- state whether particular matters have come to my attention.

Basis of Examiner's Statement and scope of work undertaken

I conducted my examination in accordance with the General Directions issued by the Charity Commission for England & Wales, under section 145(5)(b) of the Act, setting out the duties of an Independent Examiner in relation to the conducting of an Independent Examination. An Independent Examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the Independent Examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Torah Teachers Training Scheme

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 31 August 2022

This is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

and that no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements :-

to keep accounting records in accordance with section 130 of the Charities Act 2011; when preparing accounts on an accruals basis under s132 of the Charities Act 2011, to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act and the 2015 Regulations setting out the form and content of charity accounts;

that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities (effective January 2015)

have not been met or to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;

John Richard Hunter F.C.A.
Hunter Accountancy



Chartered Accountant

4, Grove Park
Calder Grove
West Yorkshire
WF4 3BZ

This report was signed on 26 February 2023

**Torah Teachers Training Scheme
Statement of Financial Activities
for the year ended 31 August 2022**

	2022	2021
	£	£
Incoming resources from generated		
Voluntary income	1 136,578	168,260
Activities for generated funds	2 <u>20,632</u>	<u>21,443</u>
Total incoming resources	<u>157,210</u>	<u>189,703</u>
Direct costs	3-4 149,745	125,151
Governance costs	5 <u>24,733</u>	<u>21,700</u>
Total resources expended	<u>174,478</u>	<u>146,851</u>
Net incoming / (outgoing) resources	<u>(17,268)</u>	<u>42,852</u>
Total funds brought forward	77,498	34,646
Total funds carried forward	<u><u>60,230</u></u>	<u><u>77,498</u></u>

**Torah Teachers Training Scheme
Balance Sheet
as at 31 August 2022**

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand	60,880	77,998	
Creditors: amounts falling due within one year			
	(650)	(500)	
Net current assets	—————	60,230	77,498
Net assets		————— 60,230	————— 77,498
Funds			
Genral Funds		60,230	77,498
Total funds		————— 60,230	————— 77,498

**Torah Teachers Training Scheme
Notes to the Accounts
for the year ended 31 August 2022**

1

2 Voluntary income	2022	2021
Donations	5,134	7,589
Grants	131,444	

3 Activities for generating funds	2022	2021
	£	£
Consultancy	3,785	3,950
Course fees	16,847	17,493
	<u>20,632</u>	<u>21,443</u>

4 Charitable activities costs	Direct costs	Support costs	Total
	(note 4)	(none)	
Direct costs	<u>149,745</u>		

4 Direct costs of charitable activities	2022	2021
	£	£
Tutor & Lecturer fees	30,572	20,321
GAYE	7,200	7,200
Payment to schools	37,862	32,319
Travel & accommodation	4,985	7,200
Catering seminars	800	300
Resources	4,425	890
University & external cours fees	53,450	50,377
Advertising	1,008	436
Health	-	-
Rent	9,443	6,108
	<u>149,745</u>	<u>125,151</u>

5 Governance costs	2022	2021
	£	£
Secretarial	5,500	7,200
Repairs and maintenance	-	-
Salaries	18,500	14,000
Accountancy	650	200
Sundry	83	
	<u>24,733</u>	<u>21,400</u>

THE TORAH TEACHERS TRAINING SCHEME

England & Wales - Charity number 1043262

Accounts

The Charity Registered Number is
1043262

Torah Teachers Training Scheme

Accounts

31 August 2021

Torah Teachers Training Scheme Report and Financial Statements Contents

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Torah Teachers Training Scheme Administrative Details

Trustees

A Liebermann
R Winberg
Y Hassell

Secretary

Principal Address

62 Cavendish Road
Salford
M7 4WA

Independent Examiner

John R Hunter FCA
Hunter Accountancy
20, Blackthorn Close
Whitley
North Yoorkshire
DN14 0GE

Bankers

Barclays Bank
Prestwich Branch
460 Bury New Road
Manchester
M25 1AX

Registered Charity Number

1043262

Torah Teachers Training Scheme Trustees' Annual Report for the year ended 31 August 2021

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRSSE SORP 2015.

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, 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 end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial show and explain the charity's transactions and enable them to ensure that the financial for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 01 Nov 2021

Torah Teachers Training Scheme

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 31 August 2021

I report on the financial statement of the charity on pages 7 to 20 for the year ended 31 August 2016 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard for Smaller Entities (FRSSE), effective January 2015, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commission of England & Wales, effective January 2015 (The SORP), under the historical cost convention and the accounting policies set out on pages 9 to 13.

Respective responsibilities of Trustees and Independent Examiner

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The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing documents of the charity for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit under any legal provision, or otherwise, and is eligible for independent examination, it is my responsibility to:-

- examine the accounts under section 145 of the Act;
- follow the procedures in the General Directions given by the Charity Commission under section 145(5)(b) of the Act, and;
- state whether particular matters have come to my attention.

Basis of Examiner's Statement and scope of work undertaken

I conducted my examination in accordance with the General Directions issued by the Charity Commission for England & Wales, under section 145(5)(b) of the Act, setting out the duties of an Independent Examiner in relation to the conducting of an Independent Examination. An Independent Examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the Independent Examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Torah Teachers Training Scheme

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 31 August 2021

This is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

and that no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements :-

to keep accounting records in accordance with section 130 of the Charities Act 2011; when preparing accounts on an accruals basis under s132 of the Charities Act 2011, to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act and the 2015 Regulations setting out the form and content of charity accounts;

that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities (effective January 2015)

have not been met or to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;

John Richard Hunter F.C.A.
Hunter Accountancy

Chartered Accountant
20 Blackthorn Close
Whiltey
North Yorkshire
DN14 0GE

This report was signed on 30 November 2020

**Torah Teachers Training Scheme
Statement of Financial Activities
for the year ended 31 August 2021**

	2021	2020
	£	£
Incoming resources from generated		
Voluntary income	1 168,260	93,840
Activities for generated funds	2 <u>21,443</u>	<u>15,383</u>
Total incoming resources	189,703	109,223
Direct costs	3-4 125,151	108,432
Governance costs	5 <u>21,700</u>	<u>1,117</u>
Total resources expended	146,851	109,549
Net incoming / (outgoing) resources	<u>42,852</u>	<u>(326)</u>
Total funds brought forward	34,646	34,972
Total funds carried forward	<u><u>77,498</u></u>	<u><u>34,646</u></u>

**Torah Teachers Training Scheme
Balance Sheet
as at 31 August 2021**

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		77,998	34,946
Creditors: amounts falling due within one year			
		(500)	(300)
Net current assets		<u>77,498</u>	<u>34,646</u>
Net assets		<u>77,498</u>	<u>34,646</u>
Funds			
Genral Funds		77,498	34,646
Total funds		<u>77,498</u>	<u>34,646</u>

**Torah Teachers Training Scheme
Notes to the Accounts
for the year ended 31 August 2021**

1

2 Voluntary income	2021	2020
Donations	7,589	10,088
Grants	160,671	

3 Activities for generating funds	2021	2020
	£	£
Consultancy	3,950	10,520
Course fees	17,493	4,863
	<u>21,443</u>	<u>15,383</u>

4 Charitable activities costs	Direct costs	Support costs	Total
	(note 4)	(none)	
Direct costs	<u>125,151</u>		

4 Direct costs of charitable activities	2021	2020
	£	£
Tutor & Lecturer fees	20,321	13,268
GAYE	7,200	7,200
Payment to schools	32,319	22,330
Travel & accommodation	7,200	2,160
Catering seminars	300	1,048
Resources	890	4,163
University & external cours fees	50,377	53,415
Advertising	436	710
Health	-	3,715
Rent	6,108	423
	<u>125,151</u>	<u>108,432</u>

5 Governance costs	2021	2020
	£	£
Secretarial	7,200	817
Repairs and maintenance	-	-
Salaries	14,000	-
Accountancy	500	200
	<u>21,700</u>	<u>1,017</u>