



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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## **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**

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



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

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

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

**1**

| <b>2 Voluntary income</b> | <b>2022</b> | <b>2021</b> |
|---------------------------|-------------|-------------|
| Donations                 | 5,134       | 7,589       |
| Grants                    | 131,444     |             |

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

**4 Charitable activities costs**

|              | <b>Direct costs</b> | <b>Support costs</b> | <b>Total</b> |
|--------------|---------------------|----------------------|--------------|
|              | <b>(note 4)</b>     | <b>(none)</b>        |              |
| Direct costs | <u>149,745</u>      |                      |              |

| <b>4 Direct costs of charitable activities</b> | <b>2022</b>    | <b>2021</b>    |
|--|----------------|----------------|
|  | <b>£</b>       | <b>£</b>       |
| 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> |

| <b>5 Governance costs</b> | <b>2022</b>   | <b>2021</b>   |
|---------------------------|---------------|---------------|
|                           | <b>£</b>      | <b>£</b>      |
| 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> |