

BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

England & Wales · Charity number 1071809

Details

Status Registered

Legal form Other

Registered 1998-10-02

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

Contact

Address 1 Holden Road
Salford
M7 4NL

Phone 01617430207

Activities

Objects: 1) TO ADVANCE EDUCATION IN THE JEWISH FAITH IN GIBRALTAR AND OTHER PLACES BY ASSISTING YOUNG MEN OF THE JEWISH FAITH TO BECOME RABBIS.2) FOR THE RELIEF OF POVERTY.3) TO PROVIDE SUBSTANTIAL SUPPORT FOR JEWISH EDUCATION IN SCHOOLS AND THE ADVANCEMENT OF RELIGIOUS ACTIVITIES IN SYNAGOGUES.

Activities: The Charity provides assistance for education, poverty and religious projects

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- **Area of benefit:** GIBRALTAR AND OTHER PLACES.
- Gibraltar
- Israel
- Manchester City
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£88,048	£86,664	-	-
2023-09-30	£62,038	£61,726	-	-
2022-09-30	£115,502	£266,004	-	-
2021-09-30	£264,774	£107,583	-	-
2020-09-30	£183,894	£558,733	-	-

Trustees

Name	Role	Appointed
RABBI ABRAHAM HASSAN	Chair	
ARIEL SAMUEL BELILO		
MOE COHEN		
NISSIM HASSAN		
YAMIN IBGUI		

BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

England & Wales - Charity number 1071809

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BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

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YEAR ENDED 30 SEPTEMBER 2024

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INFORMATION

Trustees	Rabbi A Hassan SVM Cohen Y Ibgui AS Belilo N Hassan
Charity number	1071809
Registered address	1 Holden Road Salford Manchester M7 4NL
Bankers	The Royal Bank of Scotland plc 38 Mosley Street Manchester M60 2BE
Inland Revenue Number	XR32621
Independent Examiner	Lorna Maynard FCCA International Commercial Centre Casemates Gibraltar

BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

ANNUAL REPORT

YEAR ENDED 30 SEPTEMBER 2024

TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 30 September 2024.

Legal

The British Friends of the Gibraltar Kollél is constituted by Deed of Trust dated 11 December 1997 and is a registered charity since 2 October 1998.

Aims

The charitable objectives of the charity are to advance education in the Jewish faith by assisting young men to become Rabbis, to provide support for Jewish education in schools, to advance religious activities in synagogues and for the relief of poverty.

Trustees

The trustees during the year were the following:

Rabbi A Hassan – Chairman
SVM Cohen - Treasurer
Y Ibgui
AS Belilo
N Hassan

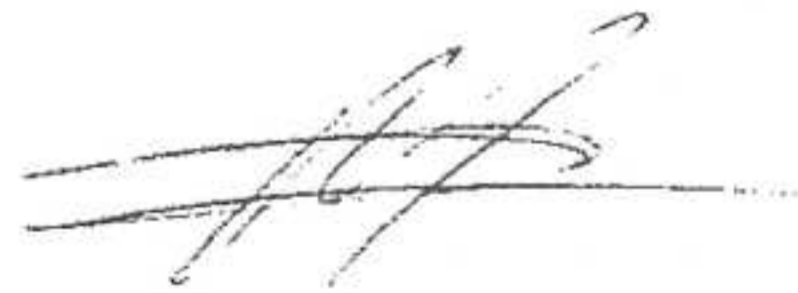
Review of progress and achievements

The charity commenced its work on 2 October 1998 and the trustees are satisfied with the results to date.

Review of financial activities

The charity achieved a total income from donations of £87,384 and from bank interest of £664. Donations towards the above objectives were £86,664 and there were no other expenses. The general fund carried forward at the year end was £27,725 and included a surplus of £1,384 for the year.

For and on behalf of the trustees



SVM Cohen - Treasurer
Date 24/07/2025



AS Belilo - Trustee
Date 24/07/2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BRITISH FRIENDS OF THE GIBRALTAR KOLLEL.

I report on the accounts of the charity for the year ended 30 September 2024, which are set out on page 5 and 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiners report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Lorna Maynard FCCA
International Commercial Centre
Casemates
Gibraltar

24th July 2025

BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

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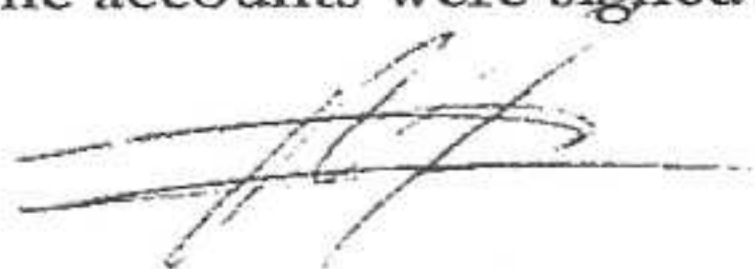
Receipt and payments account for the year ended 30 September 2024

	2024	2023
	£	£
Income receipts		
Donations from voluntary sources	87,384	61,722
Bank interest income	<u>664</u>	<u>316</u>
	88,048	62,038
Total receipts		
Direct payments		
Payments to charitable causes	86,664	61,686
Bank Charges	<u>-</u>	<u>40</u>
	86,664	61,726
Total payments		
Surplus for the year	1,384	312

Statement of assets and liabilities at 30 September 2024

	2024	2023
	£	£
Monetary assets		
Cash at bank	106,353	49,169
Current liabilities		
Deferred Income	(78,628)	(22,828)
Net assets	27,725	26,341
General Fund		
Opening balance	26,341	26,029
Surplus for the year	1,384	312
Closing balance	27,725	26,341

The accounts were signed and approved on behalf of the trustees on 24/07/2025.


SVM Cohen - Treasurer


AS Belilo - Trustee

Notes to the Accounts - Accounting policies

Statement of accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the financial statements.

Basis of preparation

These financial statements have been prepared in accordance with the *Statement of Recommended Practice* (the SORP) and in accordance with applicable Accounting Standards.

Basis of accounting

The financial statements are prepared in accordance with the historical cost convention.

Recognition of income

Income from donations is recognised in the period for which it is received.

All income from short-term deposits is credited to the income and expenditure account in the period in which it is earned.

Foreign currency translation

Transactions denominated in foreign currencies are recorded using the rate of exchange ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rates of exchange ruling at the end of the financial period with all resulting exchange differences being taken to the income and expenditure account in the period in which they arise.

Taxation

The Charity is a registered charity and accordingly is exempt from taxation.

Liquid resources

Liquid resources include sums on short-term deposits with recognised banks and building societies.

Related party transactions

None of the trustees were paid any remuneration or expenses during the year.

Other creditors

Other creditors include mainly donations that have been deferred due to the donations being under certain events and conditions.

BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

England & Wales - Charity number 1071809

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BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

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ANNUAL REPORT

YEAR ENDED 30 SEPTEMBER 2023

INFORMATION

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Charity number	1071809
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BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

ANNUAL REPORT

YEAR ENDED 30 SEPTEMBER 2023

TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 30 September 2023.

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The British Friends of the Gibraltar Kollole is constituted by Deed of Trust dated 11 December 1997 and is a registered charity since 2 October 1998.

Aims

The charitable objectives of the charity are to advance education in the Jewish faith by assisting young men to become Rabbis, to provide support for Jewish education in schools, to advance religious activities in synagogues and for the relief of poverty.

Trustees

The trustees during the year were the following:

Rabbi A Hassan – Chairman
SVM Cohen - Treasurer
Y Ibgui
AS Belilo
N Hassan


Review of progress and achievements

The charity commenced its work on 2 October 1998 and the trustees are satisfied with the results to date.

Review of financial activities

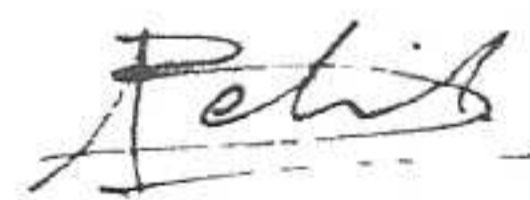
The charity achieved a total income from donations of £61,722 and from bank interest of £316. There was an expense of £40 from bank charges. Donations towards the above objectives were £61,686 and there were no other expenses. The general fund carried forward at the year end was £26,341 and included a surplus of £312 for the year.

For and on behalf of the trustees



SVM Cohen - Treasurer

Date 18/07/2024



AS Belilo - Trustee

Date 18/07/2024

BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

ANNUAL REPORT

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INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BRITISH FRIENDS OF THE GIBRALTAR KOLLEL.

I report on the accounts of the charity for the year ended 30 September 2023, which are set out on page 5 and 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
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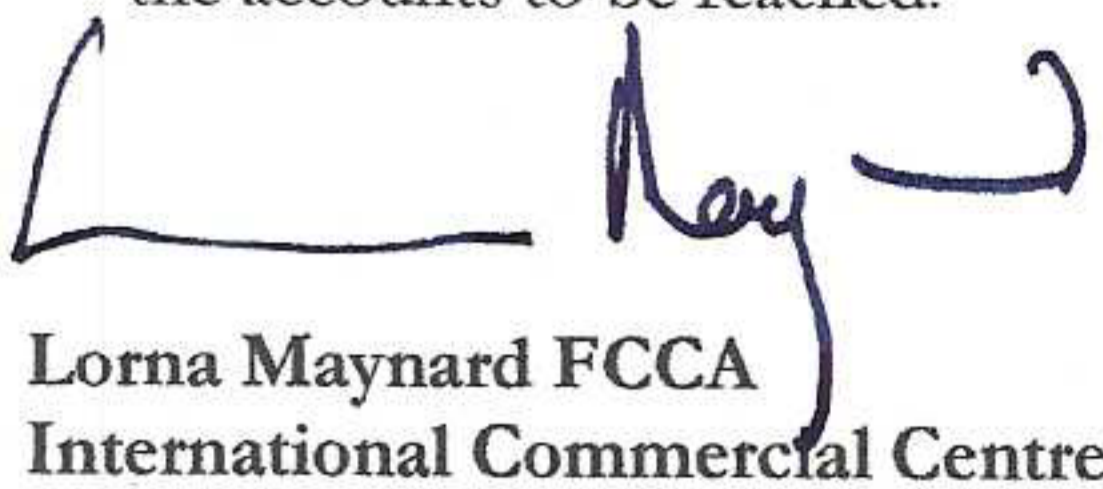
Basis of independent examiners report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

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 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Lorna Maynard FCCA
International Commercial Centre
Casemates
Gibraltar

18th July 2024

BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

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Receipt and payments account for the year ended 30 September 2023

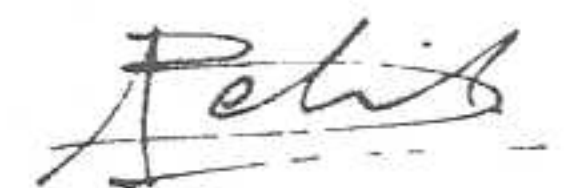
	2023	2022
	£	£
Income receipts		
Donations from voluntary sources	61,722	115,434
Bank interest income	<u>316</u>	<u>68</u>
Total receipts	62,038	115,502
Direct payments		
Payments to charitable causes	61,686	265,944
Bank Charges	<u>40</u>	<u>60</u>
Total payments	61,726	(266,004)
Surplus/(Deficit) for the year	<u>312</u>	<u>(150,502)</u>

Statement of assets and liabilities at 30 September 2023

	2023	2022
	£	£
Monetary assets		
Cash at bank	49,169	39,650
Current liabilities		
Other creditors	(22,828)	(13,621)
Net assets	<u>26,341</u>	<u>26,029</u>
General Fund		
Opening balance	26,029	176,531
Surplus/(Deficit) for the year	312	(150,502)
Closing balance	<u>26,341</u>	<u>26,029</u>

The accounts were signed and approved on behalf of the trustees on 18/07/2024


SVM Cohen - Treasurer


AS Belilo - Trustee

BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

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YEAR ENDED 30 SEPTEMBER 2023

Notes to the Accounts - Accounting policies

Statement of accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the financial statements.

Basis of preparation

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Basis of accounting

The financial statements are prepared in accordance with the historical cost convention.

Recognition of income

Income from donations is recognised in the period for which it is received.

All income from short-term deposits is credited to the income and expenditure account in the period in which it is earned.

Foreign currency translation

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Taxation

The Charity is a registered charity and accordingly is exempt from taxation.

Liquid resources

Liquid resources include sums on short-term deposits with recognised banks and building societies.

Related party transactions

None of the trustees were paid any remuneration or expenses during the year.

Other creditors

Other creditors include mainly donations that will be paid to the charities during the following year.

BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

England & Wales - Charity number 1071809

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BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

ANNUAL REPORT

YEAR ENDED 30 SEPTEMBER 2022

TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 30 September 2022.

Legal

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Aims

The charitable objectives of the charity are to advance education in the Jewish faith by assisting young men to become Rabbis, to provide support for Jewish education in schools, to advance religious activities in synagogues and for the relief of poverty.

Trustees

The trustees during the year were the following:

Rabbi A Hassan – Chairman
SVM Cohen - Treasurer
Y Ibgui
AS Belilo
N Hassan

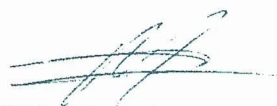
Review of progress and achievements

The charity commenced its work on 2 October 1998 and the trustees are satisfied with the results to date.

Review of financial activities

The charity achieved a total income from donations of £115,434 and from bank interest of £68. There was an expense of £60 from bank charges. Donations towards the above objectives were £265,944 and there were no other expenses. The general fund carried forward at the year end was a surplus of £26,029.

For and on behalf of the trustees



SVM Cohen - Treasurer
24 July 2023



AS Belilo - Trustee
24 July 2023

BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

ANNUAL REPORT

YEAR ENDED 30 SEPTEMBER 2022

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BRITISH FRIENDS OF THE GIBRALTAR KOLLEL.

I report on the accounts of the charity for the year ended 30 September 2022, which are set out on page 5 and 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
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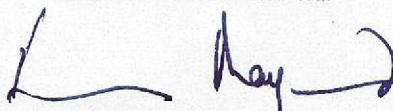
Basis of independent examiners report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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1. 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Lorna Maynard FCCA
International Commercial Centre
Casemates
Gibraltar

24th July 2023

BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

ANNUAL REPORT

YEAR ENDED 30 SEPTEMBER 2022

ACCOUNTS

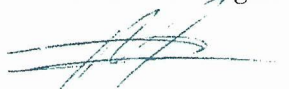
Receipt and payments account for the year ended 30 September 2022

	2022 £	Restated 2021 £
Income receipts		
Donations from voluntary sources	115,434	262,651
Bank interest income	<u>68</u>	<u>23</u>
Total receipts	115,502	262,674
Direct payments		
Payments to charitable causes	265,944	105,397
Bank Charges	<u>60</u>	<u>6</u>
Total payments	(266,004)	(105,403)
(Deficit)/Surplus for the year	(150,502)	157,271

Statement of assets and liabilities at 30 September 2022

	2022 £	2021 £
Monetary assets		
Cash at bank	39,650	178,706
Current liabilities		
Other creditors	(13,621)	(2,175)
Net assets	26,029	176,531
General Fund		
Opening balance	176,531	19,260
(Deficit)/Surplus for the year	(150,502)	157,271
Closing balance	26,029	176,531

The accounts were signed and approved on behalf of the trustees on 24 July 2023.



SVM Cohen - Treasurer



AS Belilo - Trustee

BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

ANNUAL REPORT

YEAR ENDED 30 SEPTEMBER 2022

Notes to the Accounts - Accounting policies

Statement of accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the financial statements.

Basis of preparation

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Recognition of income

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Foreign currency translation

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Taxation

The Charity is a registered charity and accordingly is exempt from taxation.

Liquid resources

Liquid resources include sums on short-term deposits with recognised banks and building societies.

Related party transactions

None of the trustees were paid any remuneration or expenses during the year.

Other creditors

Other creditors include mainly donations that will be provided to the charities during the year or have been deferred due to the donations being under certain events and conditions.

Restatement

The figures for 2021 were restated as a result of error. The impact of the error was £80 and it is not considered material.

BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

England & Wales - Charity number 1071809

Accounts

BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

ANNUAL REPORT

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BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

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ANNUAL REPORT

YEAR ENDED 30 SEPTEMBER 2021

TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 30 September 2021.

Legal

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Aims

The charitable objectives of the charity are to advance education in the Jewish faith by assisting young men to become Rabbis, to provide support for Jewish education in schools, to advance religious activities in synagogues and for the relief of poverty.

Trustees

The trustees during the year were the following:

Rabbi A Hassan – Chairman
SVM Cohen - Treasurer
Y Ibgui
AS Belilo
N Hassan

Review of progress and achievements

The charity commenced its work on 2 October 1998 and the trustees are satisfied with the results to date.

Review of financial activities

The charity achieved a total income from donations of £264,751 and from bank interest of £23. There was an expense of £6 from bank charges. Donations towards the above objectives were £107,577 and there were no other expenses. The general fund carried forward at the year end was a surplus of £176, 451.

For and on behalf of the trustees



SVM Cohen - Treasurer
27 July 2022



AS Belilo - Trustee
27 July 2022

BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

ANNUAL REPORT

YEAR ENDED 30 SEPTEMBER 2021

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BRITISH FRIENDS OF THE GIBRALTAR KOLLEL.

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Lorna Maynard FCCA
International Commercial Centre
Casemates
Gibraltar

27th July 2022

BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

ANNUAL REPORT

YEAR ENDED 30 SEPTEMBER 2021

ACCOUNTS

Receipt and payments account for the year ended 30 September 2021

	2021	2020
	£	£
Income receipts		
Donations from voluntary sources	264,751	183,716
Bank interest income	23	178
Direct payments		
Payments to charitable causes	107,577	558,533
Bank Charges	6	200
Total payments	(107,583)	(558,733)
Surplus/(deficit) for the year	157,191	(374,839)

Statement of assets and liabilities at 30 September 2021

	2021	2020
	£	£
Monetary assets		
Cash at bank	178,626	57,456
Current liabilities		
Other creditors	(2,175)	(38,196)
Net assets	176,451	19,260
General Fund		
Opening balance	19,260	394,098
Surplus/(deficit) for the year	157,191	(374,839)
Closing balance	176,451	19,260

The accounts were signed and approved on behalf of the trustees on 27 July 2022.



SVM Cohen - Treasurer



AS Belilo – Trustee

BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

ANNUAL REPORT

YEAR ENDED 30 SEPTEMBER 2021

Notes to the Accounts - Accounting policies

Statement of accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the financial statements.

Basis of preparation

These financial statements have been prepared in accordance with the *Statement of Recommended Practice* (the SORP) and in accordance with applicable Accounting Standards.

Basis of accounting

The financial statements are prepared in accordance with the historical cost convention.

Recognition of income

Income from donations is recognised in the period for which it is received.

All income from short-term deposits is credited to the income and expenditure account in the period in which it is earned.

Foreign currency translation

Transactions denominated in foreign currencies are recorded using the rate of exchange ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rates of exchange ruling at the end of the financial period with all resulting exchange differences being taken to the income and expenditure account in the period in which they arise.

Taxation

The Charity is a registered charity and accordingly is exempt from taxation.

Liquid resources

Liquid resources include sums on short-term deposits with recognised banks and building societies.

Related party transactions

None of the trustees were paid any remuneration or expenses during the year.

Other creditors

Other creditors include mainly donations that will be provided to the charities during the year or have been deferred due to the donations being under certain events and conditions.

BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

England & Wales - Charity number 1071809

Accounts

BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

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BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

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BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

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YEAR ENDED 30 SEPTEMBER 2020

INFORMATION

Trustees	Rabbi A Hassan SVM Cohen Y Ibgui AS Belilo N Hassan
Charity number	1071809
Registered address	1 Holden Road Salford Manchester M7 4NL
Bankers	The Royal Bank of Scotland plc 38 Mosley Street Manchester M60 2BE
Inland Revenue Number	XR32621
Independent Examiner	Lorna Maynard FCCA International Commercial Centre Casemates Gibraltar

BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

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TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 30 September 2020.

Legal

The British Friends of the Gibraltar Kollél is constituted by Deed of Trust dated 11 December 1997 and is a registered charity since 2 October 1998.

Aims

The charitable objectives of the charity are to advance education in the Jewish faith by assisting young men to become Rabbis, to provide support for Jewish education in schools, to advance religious activities in synagogues and for the relief of poverty.

Trustees

The trustees during the year were the following:

Rabbi A Hassan – Chairman
SVM Cohen - Treasurer
Y Ibgui
AS Belilo
N Hassan

Review of progress and achievements

The charity commenced its work on 2 October 1998 and the trustees are satisfied with the results to date.

Review of financial activities

The charity achieved a total income from donations of £183,716 as well as £178 from bank interest. There was an expense of £200 from bank charges. Donations towards the above objectives were £558,533 and there were no other expenses. The general fund carried forward at the year end was a surplus of £19,260.

For and on behalf of the trustees



SVM Cohen - Treasurer
2021



AS Belilo - Trustee
2021

BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

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INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BRITISH FRIENDS OF THE GIBRALTAR KOLLEL.

I report on the accounts of the charity for the year ended 30 September 2020, which are set out on page 5 and 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (funder section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiners report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Lorna Maynard FCCA
International Commercial Centre
Casemates
Gibraltar

2021

BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

ANNUAL REPORT

YEAR ENDED 30 SEPTEMBER 2020

ACCOUNTS

Receipt and payments account for the year ended 30 September 2020

	Year ended 30 September 2020		Year ended 30 September 2019	
	£	£	£	£
Income receipts				
Donations from voluntary sources		183,716		465,356
Bank interest income		178		-
Direct payments				
Payments to charitable causes	558,533		90,674	
Bank Charges	<u>200</u>		<u>-</u>	
Total payments		(558,733)		(90,674)
(Deficit)/Surplus for the year		(374,839)		374,682

Statement of assets and liabilities at 30 September 2020

	2020	2019
	£	£
Monetary assets		
Cash at bank	57,456	397,674
Current liabilities		
Other creditors	(38,196)	(3,576)
Net assets	19,260	394,098
General Fund		
Opening balance	394,098	19,416
(Deficit)/Surplus for the year	(374,839)	374,682
Closing balance	19,260	394,098

The accounts were signed and approved on behalf of the trustees on 2021.


SVM Cohen - Treasurer


AS Belilo – Trustee

BRITISH FRIENDS OF THE GIBRALTAR KOLLEL

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Notes to the Accounts - Accounting policies

Statement of accounting policies

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