

**LONDON FRIENDS OF
KAMENITZER YESHIVA
JERUSALEM**

**FINANCIAL ACCOUNTS
YEAR ENDED 31 MARCH 2021**

CHARITY COMMISSION NO: 1084726

REPORT OF THE TRUSTEES OF
LONDON FRIENDS OF KAMENITZER YESHIVA JERUSALEM

31 March 2021

<u>Trustees:</u>	Yecheskel Hoffman Esq. 49 Eagle Lodge Golders Green Road London NW11	Harvey Freudenberger 14 Rostrevor Avenue London N15
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<u>Charity Number:</u>	1084726
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<u>Governing Document:</u>	Trust Deed
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<u>Bankers:</u>	HSBC Plc 312 Seven Sisters Road London N4 2AW
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<u>Principal Address:</u>	39 Lingwood Road London E5 9BN
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The Trustees present the accounts for the year ended 31st March 2021 and Balance Sheet as at that date.

The Trust continued in its sole activity of raising funds on behalf of The Kamenitzer Yeshiva Talmudical College, Jerusalem.

All grants during the year are as shown in the accounts.

CHAIRMAN
H Freudenberger

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

LONDON FRIENDS OF KAMENITZER YESHIVA JERUSALEM

I report on the accounts of the Trust for the year ended 31 March 2021 which are set out on pages 4 to 5.

Respective Responsibilities of Trustee and Examiner

As the charity's trustees, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you, as trustee, concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

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

(a) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with section 41 of the Act;

and

- to prepare accounts with accord with the accounting records and to comply with the accounting requirements of the Act
- have not been met; or

(b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Rothfeld & Co
Medcar House
149A Stamford Hill
London N16 5LL

29 December 2021

LONDON FRIENDS OF KAMENITZER YESHIVA JERUSALEM

BALANCE SHEET AS AT 31 MARCH 2021

	<u>2021</u>	<u>2020</u>
	<u>£</u>	<u>£</u>
CURRENT ASSETS		
Cash at Bank	<u>4,811</u>	<u>7,451</u>
TOTAL ASSETS	<u>4,811</u>	<u>7,451</u>
<i><u>Represented By:</u></i>		
Accumulated Fund	<u>4,811</u>	<u>7,451</u>

29 December 2021

 CHAIRMAN
 H Freudenberger

LONDON FRIENDS OF KAMENITZER YESHIVA JERUSALEM

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 MARCH 2021

	<u>2021</u> £	<u>2020</u> £
<u>Incoming Resources</u>		
Donations Received	47,682	75,192
Bank Interest Earned	—	—
<u>Total Incoming Resources</u>	<u>47,682</u>	<u>75,192</u>
<u>Resources Expended</u>		
Grants to Kamenitzer Yeshiva	50,322	72,685
Other small grants	—	—
Management Expenses	—	—
<u>Total Resources Expended</u>	<u>50,322</u>	<u>72,685</u>
Incoming (Outgoing) Resources	(2,640)	2,507
Balance 1 st April 2020	<u>7,451</u> <u>4,811</u>	<u>4,944</u> <u>7,451</u>

LONDON FRIENDS OF KAMENITZER YESHIVA JERUSALEM

Notes to the financial statements

For the year ended 31 March 2021

1. Accounting Policies

1.1. Accounting convention

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

1.2. Income

Income is received by way of donations and is included in full in the Statement of Financial Activities when received.

1.3. Expenditure

Liabilities are recognised in the year in which they are incurred,

2. Charitable Activities

	2021	2020
	£	£
Grants	50,322	72,685
Total	50,322	72,685