

Trustees' Report and Accounts for
FRIENDS OF YESHIVAT MEOR HATALMUD
Year Ended 31st March 2022
Registered Charity No 1102117



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2021		31	March	2022

Section A

Reference and administration details

Charity name FRIENDS OF YESHIVAT MEOR HATALMUD

Registered charity number (if any) 1102117

Charity's principal address 37 THE RIDGEWAY

LONDON

Postcode

NW11 8QP

Names of the charity trustees who manage the charity

Trustee name	
	Office
1 J Emanuel	Trustee
2 T Grosskopf	Trustee
3 N Jaffe	Trustee

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document Trust deed dated 16 February 2004

How the charity is constituted Charitable Trust

Trustee selection methods By existing trustees

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance Orthodox Jewish religious education throughout the world and in particular by supporting the charitable activities of the Yeshivat Meor Hatalmud college.

Summary of the main activities undertaken for the public benefit in relation to these objects

During the period the trustees raised funds for the charity from individuals and organisations. These funds were donated to Yeshivat Meor Hatalmud.

The trustees have taken due regard to the guidance issued by the Charity Commission on public benefit.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Due to Covid there has been a reduction in fundraising meetings which has caused a reduction in contributions. Funds remitted to Yeshivat Meor Hatalmud have been used in educational activities in line with the objectives of the charity.

Yeshivat Meor Hatalmud started in 1978 with just 20 students. Today the Yeshiva has 500 students, including a thriving post graduate program, and it serves as a spiritual centre for the entire city of Rehovot. Grants made to the Yeshiva have allowed it to continue to function and fulfil its function as a centre of religion and education.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity does not have any significant overheads and so does not require any fixed level of reserves. The trustees are confident that there is a sufficient donor base for the charity to continue its activity in future years. Reserves at the year end were £8,447 (2021 - £803).

Section F

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature

Full name

Position

Date

J Emanuel
Trustee

29/01/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

FRIENDS OF YESHIVAT MEOR HATALMUD

**On accounts for the year
ended**

31st March 2022

Charity no

1102117

**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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

**Basis of independent
examiner's statement**

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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

29/01/2023

Name:

Jeremy Neuberger

**Relevant professional
qualification(s) or body
(if any):**

FCCA BSc

Address:

13 Elmcroft Avenue, London, NW11 0RS



CHARITY COMMISSION
FOR ENGLAND AND WALES

FRIENDS OF YESHIVAT MEOR HATALMUD

1102117

Receipts and payments accounts

CC16a

For the period
from

01/04/2021

To

31/03/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	38,739	-	-	38,739	1,088
		-	-	-	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	38,739	-	-	38,739	1,088
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,739	-	-	38,739	1,088
A3 Payments					
Grants made	30,545	-	-	30,545	-
Bank Charges	160	-	-	160	420
Professional fees	390	-	-	390	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	31,095	-	-	31,095	420
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,095	-	-	31,095	420
Net of receipts/(payments)	7,644	-	-	7,644	668
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	803	-	-	803	135
Cash funds this year end	8,447	-	-	8,447	803

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Bank GBP	8,414	-	-
	Cash in Bank USD	33	-	-
	Total cash funds	8,447	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		J Emanuel	29/01/2023	