

Trustees' Report and Accounts for
FRIENDS OF YESHIVAT MEOR HATALMUD

Year Ended 31st March 2023

Registered Charity No 1102117



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 April 2022	To	31 March 2023

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

The trustees are satisfied that their fundraising and grant making activity are at a suitable level for the charity. Funds remitted to Yeshivat Meor Hatalmud have been used in educational activities in line with the objectives of the charity. The trustees are pleased that activity in the charity is increasing.

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.

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

J Emanuel

Position

Trustee

Date

28/01/2024



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 2023

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:


J Neuberger / Jan 28, 2024 17:49 GMT

Date:

28/01/2024

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

01/04/2022


To

31/03/2023

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	67,930	-	-	67,930	38,739
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	67,930	-	-	67,930	38,739
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	67,930	-	-	67,930	38,739
A3 Payments					
Grants made	71,251	-	-	71,251	30,545
Bank Charges	-	-	-	-	160
Professional fees	610	-	-	610	390
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	71,861	-	-	71,861	31,095
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	71,861	-	-	71,861	31,095
Net of receipts/(payments)	- 3,931	-	-	- 3,931	7,644
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,414	-	-	8,414	803
Cash funds this year end	4,483	-	-	4,483	8,447

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	4,483	-	-
	Cash in Bank USD		-	-
	Total cash funds	4,483	-	-
	(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	28/01/2024