THE GUR FOUNDATION LIMITED

England & Wales · Charity number 1103976

Details

Status	Registered
Legal form	Charitable company
Company number	05046642
Registered	2004-05-26
Register	View on the Charity Commission register

Contact

Address	24a Lingwood Road London E5 9BN
Phone	020888007958
Email	thebookkeeper1@gmail.com

Activities

Objects: A) THE ADVANCEMENT OF RELIGION IN ACCORDANCE WITH THE JEWISH FAITHB) THE ADVANCEMENT OF ORTHODOX JEWISH RELIGIOUS EDUCATION AND EDUCATION GENERALLYC) THE RELIEF OF POVERTY AND SICKNESS WORLDWIDED) SUCH OTHER CHARITABLE PURPOSES AS THE ASSOCIATION MAY TIME TO TIME AUTHORISE

Activities: The upkeep and running of a synagogoue.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Defined Groups

Geography

- Hackney

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Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£79,694	£61,810	-	-
2025-06-30	-	-	-	-
2024-06-30	£112,544	£19,426	-	-
2023-06-30	£89,836	£728	-	-
2022-06-30	£0	£0	-	-
2021-06-30	£0	£0	-	-
2020-06-30	£0	£0	-	-

Trustees

Name	Role	Appointed
Abraham KAMIONKA		
C ABRAMZYK		
MOSHE YEHOSHUA ENDEN		

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Accounts

Company registration number: 05046642
Charity registration number: 1103976

THE GUR FOUNDATION LIMITED
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2024 TO 30 SEPTEMBER 2025

The Gur Foundation Limited
Contents

The Gur Foundation Limited
Company No. 05046642
Trustees' Report For the Period 1 July 2024 to 30 September 2025

The trustees present their report and the financial statements for the period ended 30 September 2025.

Objectives and Activities

Aims and Objectives

a) Advancement of religion in accordance with the Jewish faith:

- Organise educational programmes and events to promote Jewish faith and culture, such as lectures, conferences and workshops.
- Publish and distribute religious materials, such as books, pamphlets and audiovisual resources.
- Collaborate with other Jewish organisations to promote dialogue and understanding.

b) Advancement of Orthodox Jewish religious education and education generally:

- Support the development of educational institutions and programmes that promote Orthodox Jewish education, such as yeshivas, seminaries and schools.
- Provide scholarships and grants to students pursuing Jewish education.
- Organise training programmes and professional development opportunities for educators.

c) Relief of poverty and sickness worldwide:

- Provide financial support to individuals and organisations working to alleviate poverty and sickness worldwide.
- Support medical missions and humanitarian aid efforts in developing countries.
- Collaborate with local communities to identify their needs and develop sustainable solutions to poverty and sickness.

d) Other charitable purposes as authorised by the association:

- Undertake projects and initiatives that align with the foundation's mission and values, such as supporting disaster relief efforts, environmental sustainability projects and cultural preservation programmes.

Public Benefit

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission’s guidance on public benefit.

Achievements and Performance

Main Achievements

The charity has successfully raised some of the funds required from the public in order to purchase its own premises and thereby expand the services offered to those in need.

Financial Review

Financial Position

The charity generated a surplus of £93,118 during the year (2023: £89,108). The surplus is being retained towards the purchase and expansion of the charity's premises.

Reserves Policy

The unrestricted fund represents unrestricted funds arising from past operating results.

The trustees aim to maintain free reserves sufficient to cover approximately three months of operating expenditure. At the year end, reserves were higher than this target due to funds being accumulated towards the expansion of the charity's premises.

Future Plans

Over the next 12 months, the charity plans to raise £100,000 through donations and grants.

The anticipated allocation of these funds is:

- Advancement of religion in accordance with the Jewish faith – £40,000
- Advancement of Orthodox Jewish religious education and education generally – £30,000
- Relief of poverty and sickness worldwide – £24,000
- Other charitable purposes authorised by the association – £6,000

The charity will continue to undertake fundraising activities and seek support from individuals and organisations that share its charitable objectives. It will also seek to minimise overhead costs in order to maximise the impact of its charitable activities.

Reference and Administrative Details

Trustees

Mr M Enden
C Abramzyk
A Kamionka

Charity Number

1103976

Company Number

05046642

Independent Examiner

Samuel Feigenblatt FCCA
LONDON ACCOUNTING GROUP LTD
26 Theydon Road
London
E5 9NA

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr M Enden

Trustee
23/06/2026

I report to the charity trustees on my examination of the accounts of the Company for the period ended 30 September 2025.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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

Samuel Feigenblatt FCCA

23/06/2026
26 Theydon Road
London
E5 9NA

The Gur Foundation Limited
Statement of Financial Activities (including Income and Expenditure Account)
For the Period 1 July 2024 to 30 September 2025

	Notes	30 September 2025 Unrestricted funds £	30 June 2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	**3**	79,694	112,544
EXPENDITURE ON:			
Raising funds	**5**	(1,240)	(2,900)
Charitable activities:	**5**		
Charitable activities		(11,470)	(10,000)
Governance costs		(5,174)	(6,526)
		(17,884)	(19,426)
NET INCOME		61,810	93,118
NET MOVEMENT IN FUNDS		61,810	93,118
RECONCILIATION OF FUNDS:			
Total funds brought forward		182,226	89,108
TOTAL FUNDS CARRIED FORWARD	**11**	244,036	182,226

The notes on pages 7 to 10 form part of these financial statements.

The Gur Foundation Limited
Balance Sheet
As At 30 September 2025

	Notes	30 September 2025 Unrestricted funds £	30 June 2024 Total funds £
FIXED ASSETS			
Tangible Assets	**8**	2,208	-
		2,208	-
CURRENT ASSETS			
Debtors	**9**	452,600	451,500
Cash at bank and in hand		19,251	14,226
		471,851	465,726
Creditors: Amounts Falling Due Within One Year	**10**	(230,023)	(283,500)
NET CURRENT ASSETS (LIABILITIES)		241,828	182,226
TOTAL ASSETS LESS CURRENT LIABILITIES		244,036	182,226
NET ASSETS		244,036	182,226
FUNDS OF THE CHARITY			
Unrestricted Funds		244,036	182,226
TOTAL FUNDS	**11**	244,036	182,226

For the period ending 30 September 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr M Enden

Trustee
23/06/2026

The notes on pages 7 to 10 form part of these financial statements.

1. General Information

The Gur Foundation Limited is a company limited by guarantee, incorporated in England & Wales, registered number 05046642 and registered charity number 1103976. The registered office is .

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds comprise unrestricted funds that have been set aside by the trustees for a specific purpose.

Restricted funds are to be used for specific purposes as laid down by the donor.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2.3. Incoming Resources

All incoming resources are recognised when the charity is entitled to the income and the amount can be measured with reasonable accuracy.

2.4. Resources Expended

Expenditure is accounted for on an accruals basis and classified under headings that aggregate all costs related to that category.

2.5. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	20% reducing balance

2.6. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	30 September 2025	30 June 2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	74,335	112,544
Member subscriptions and sponsorships	5,359	-
	79,694	112,544

4. Net Income/(Expenditure)

The net income is stated after charging/(crediting):

	30 September 2025	30 June 2024
	£	£
Depreciation of tangible fixed assets - owned	552	-

5. Analysis of Expenditure

	Activities undertaken directly	Support costs (see note 6)	30 September 2025 Total
	£	£	£
Raising funds	1,240	-	1,240
Charitable activities	11,470	-	11,470
Governance costs	-	5,174	5,174
	12,710	5,174	17,884

	Activities undertaken directly	Support costs (see note 6)	30 June 2024 Total
	£	£	£
Raising funds	2,900	-	2,900
Charitable activities	10,000	-	10,000
Governance costs	-	6,526	6,526
	12,900	6,526	19,426

6. Support Costs

	30 September 2025 Governance costs
	£
General administration	3,974
Depreciation	552
Interest payable	648
	5,174

	30 June 2024 Governance costs
	£
General administration	5,883
Interest payable	643
	6,526

7. Average Number of Employees

Average number of employees during the period was: NIL (2024: NIL)

8. Tangible Assets

	Fixtures & Fittings
	£
Cost	
As at 1 July 2024	-
Additions	2,760
As at 30 September 2025	2,760
Depreciation	
As at 1 July 2024	-
Provided during the period	552
As at 30 September 2025	552
Net Book Value	
As at 30 September 2025	2,208
As at 1 July 2024	-

9. Debtors

	30 September 2025	30 June 2024
	£	£
Due within one year		
Other debtors	452,600	451,500

10. Creditors: Amounts Falling Due Within One Year

	30 September 2025	30 June 2024
	£	£
Other creditors	229,123	282,000
Accruals and deferred income	900	1,500
	230,023	283,500

11. Movement in Funds

	As at 1 July 2024	Income	Expenditure	As at 30 September 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	182,226	79,694	(17,884)	244,036
Total funds	182,226	79,694	(17,884)	244,036

	As at 1 July 2023	Income	Expenditure	As at 30 June 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	89,108	112,544	(19,426)	182,226
Total funds	89,108	112,544	(19,426)	182,226

12. Transactions with Trustees

During the period the expenses reimbursed to the trustees or paid directly to third parties were as follows:

	30 September 2025	30 June 2024
	£	£

13. Related Party Disclosures

14. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

The Gur Foundation Limited
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For the Period 1 July 2024 to 30 September 2025

	30 September 2025	30 June 2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	74,335	112,544
Membership subscriptions	5,359	-
	79,694	112,544
	79,694	112,544
EXPENDITURE ON:		
Raising funds		
Fundraising	(1,240)	(2,900)
	(1,240)	(2,900)
Charitable Activities:		
Charitable activities		
Charitable activities	(11,470)	(10,000)
	(11,470)	(10,000)
Governance costs		
Computer software costs	(262)	-
Repairs, renewals and maintenance	(320)	(3,500)
Insurance	(1,496)	-
Accountancy fees	(900)	(780)
Legal and professional fees	-	(1,603)
Bookkeeping fees	(996)	-
Depreciation of fixtures and fittings	(552)	-
Bank charges	(648)	(643)
	(5,174)	(6,526)
	(17,884)	(19,426)
NET INCOME	61,810	93,118

THE GUR FOUNDATION LIMITED

England & Wales - Charity number 1103976

Accounts

Charity Number 1103976

THE GUR FOUNDATION LIMITED

FINANCIAL STATEMENTS

30 JUNE 2024

THE GUR FOUNDATION LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2024

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THE GUR FOUNDATION LIMITED

TRUSTEES AND PROFESSIONAL ADVISERS

Registered Company number	05046642
Registered Charity number	1103976
Registered office	26 Theydon Road London E5 9NA
Trustees	M Y Enden C Abramzyk A Kamionka
Independent examiner	Js&Co Accountants Ltd 26 Theydon Road London E5 9NA

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 June 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

a) **ADVANCEMENT OF RELIGION IN ACCORDANCE WITH THE JEWISH FAITH**

* Organise educational programs and events to promote Jewish faith and culture, such as lectures, conferences, and workshops.
* Publish and distribute religious materials, such as books, pamphlets, and audiovisual resources.
* Collaborate with other Jewish organisations to promote dialogue and understanding

b) **ADVANCEMENT OF ORTHODOX JEWISH RELIGIOUS EDUCATION AND EDUCATION GENERALLY**

* Support the development of educational institutions and programs that promote Orthodox Jewish education, such as yeshivas, seminaries, and schools.
    - Provide scholarships and grants to students pursuing Jewish education.
    - Organise training programs and professional development opportunities for educators.

c) **RELIEF OF POVERTY AND SICKNESS WORLDWIDE**

* Provide financial support to individuals and organisations working to alleviate poverty and sickness worldwide.
* Support medical missions and humanitarian aid efforts in developing countries.
* Collaborate with local communities to identify their needs and develop sustainable solutions to poverty and sickness.

d) **OTHER CHARITABLE PURPOSES AS AUTHORISED BY THE ASSOCIATION**

Undertake projects and initiatives that align with the foundation's mission and values, such as supporting disaster relief efforts, environmental sustainability projects, and cultural preservation programs.

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PUBLIC BENEFIT

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit .

ACHIEVEMENTS AND PERFORMANCE

The charity has successfully raised some of the needed funds from the public in order to be able to purchase its on premises and thereby offer its services to the needy.

FINANCIAL REVIEW

The charities surplus is being used towards the purchase of its premises.

FUTURE PLANS

For the next 12 months, GUR FOUNDATION plans to raise £100,000 in donations and grants.
The foundation will allocate these funds as follows:

ADVANCEMENT OF RELIGION IN ACCORDANCE WITH THE JEWISH FAITH: £40,000 (40%)

£24,000 will be allocated towards organising educational programs and events to promote Jewish faith and culture, such as lectures, conferences, and workshops.
£12,000 will be allocated towards publishing and distributing religious materials, such as books, pamphlets, and audio-visual resources.
£4,000 will be allocated towards collaborating with other Jewish organisations to promote dialogue and understanding.

ADVANCEMENT OF ORTHODOX JEWISH RELIGIOUS EDUCATION AND EDUCATION GENERALLY: £30,000 (30%)

£18,000 will be allocated towards supporting the development of educational institutions and programs that promote Orthodox Jewish education, such as yeshivas, seminaries, and schools.
£12,000 will be allocated towards providing scholarships and grants to students pursuing Jewish education.

RELIEF OF POVERTY AND SICKNESS WORLDWIDE: £24,000 (24%)

£8,000 will be allocated towards providing financial support to individuals and organisations working to alleviate poverty and sickness worldwide.
£8,000 will be allocated towards supporting medical missions and humanitarian aid efforts in developing countries.
£8,000 will be allocated towards collaborating with local communities to identify their needs and develop sustainable solutions to poverty and sickness worldwide.

OTHER CHARITABLE PURPOSES AS AUTHORISED BY THE ASSOCIATION: £6,000 (6%)

£2,000 will be allocated towards undertaking projects and initiatives that align with the foundation's mission and values, such as supporting disaster relief efforts, environmental sustainability projects, and cultural preservation programs.
£2,000 will be allocated towards administrative costs, such as website hosting, accounting, and legal fees.
£2,000 will be allocated towards fundraising activities, such as events and appeals.
To achieve these goals, the foundation will undertake fundraising activities, seek donations and grants from individuals and organisations that share its vision and values. The foundation will also aim to streamline its operations and reduce overhead costs to maximise the impact of its programs and services. The foundation will regularly review and update its financial forecast to ensure that it remains aligned with its strategic objectives and vision.

RESERVES POLICY
The Unrestricted Fund represents the unrestricted funds arising from past operating results The trustees aim to hold free reserves at a level sufficient to maintain 3 months' operating costs. This year the charity had a bigger reserve due to money saved up to expand its premises.

TRUSTEES RESPONSIBILITIES
The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees

Trustee

27th March 2025

I report on the accounts of the charity for the year ended 30 June 2024 set out on pages 6 to 9.

Respective Responsibilities of Trustees and Independent 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 Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 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
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement
My examination was carried out in accordance with the 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:

a) 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; and
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Js&Co Accountant Ltd
26 Theydon Road
London
E5 9NA

27th March 2025

THE GUR FOUNDATION LIMITED
COMPANY LIMITED BY GUARANTEE

STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 30 June 2024

	Notes	Unrestricted Funds £	**Total Funds 2024** £	**Total Funds 2023** £
INCOMING FROM				
Donations and legacies	**3**	112,544	112,544	**89,836**
Total Incoming resources		112,544	112,544	**89,836**
EXPENDITURE ON				
Raising funds	**4**	2,900	2,900	**0**
Charitable activities	**5,6**	16,526	16,526	**728**
Total expended		19,426	19,426	**728**
NET INCOME		93,118	93,118	**89,108**
RECONCILIATION OF FUNDS				
Total funds brought forward		89,108	89,108	**0**
TOTAL FUNDS CARRIED FORWARD		**182,226**	**182,226**	**89,108**

The Notes form part of the financial statements

THE GUR FOUNDATION LIMITED
COMPANY LIMITED BY GUARANTEE

Statement of Financial Position
30-Jun-24

	Notes	£	2024 £	£	2023 £
CURRENT ASSETS:					
Debtors	**6**	**451,500**		**85,519**	
Cash at bank and in hand		**14,226**		**104,309**	
		465,726		**189,828**	
CREDITORS: amounts falling due within one year	**7**	**283,500**		**100,720**	
Net Current assets/(liabilities)			**182,226**		**89,108**
NET CURRENT ASSETS:			**182,226**		**89,108**
FUNDS					
Unrestricted funds			**182,226**		**89,108**
TOTAL FUNDS	**8**		**182,226**		**89,108**

The Charitable company is entitled to exemption from audit under section 477 of Companies Act 2006 for the year ended 30 June 2024.

The trustees have not required the charitable company to obtain an audit of its financial statements for the year ended 30 June 2024 in accordance with section 476 of Companies Act 2006.

The trustees acknowledge their responsibilities for
a) ensuring that the charitable company keeps accounting records that comply with Section 386 and 387 of the Companies Act 2006 and
b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with all the requirements of the Companies Act 2006 relaiting to financila statements, so far as applicable to the charitable company.

Approved by the board of Trustees on: 27 March 2025
And signed on their behalf by:

....

Mr M Y Enden
Trustee

The Notes form part of these financial statements

THE GUR FOUNDATION LIMITED
COMPANY LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 30 June 2024

1 **ACCOUNTING POLICIES**

Accounting convention
These accounts have been prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) (effective January 2015). In preparing the accounts, the charity follows best practice as laid down in the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP) issued in March 2005. Where there is a conflict between the FRSSE and the SORP, the SORP has been adopted in accordance with paragraph 419ff of the SORP.

Incoming resources
All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended
Expenditure is accounted for on accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

2 **TRUSTEES REMUNERATION AND BENEFITS**

There were no trustees remuneration or other benefits for the year ended 30 June 2024.

Trustees Expenses
There were no trustees expenses paid for the year ended 30 June 2024.

3 **DONATIONS AND LEGACIES**
A list of donations and legacies received are available from the office upon request in writing.

INCOMING RESOURCES

		Unrestricted funds	**Total 2024**	**Total 2023**
		£	£	**£**
	Incoming from			
3	Donations and legacies	112,544	112,544	**89,836**
	Total incoming resources	112,544	112,544	**89,836**

THE GUR FOUNDATION LIMITED
COMPANY LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 30 June 2024

4 RAISING FUNDS

	Unrestricted Funds	**Total Funds 2024**	**Total Funds 2023**
	£	£	**£**
Fundraising	2,900	2,900	**0**
TOTAL	2,900	2,900	**0**

5 COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE

	Unrestricted Funds	**Total Funds 2024**	**Total Funds 2023**
	£	£	**£**
Charitable activities	10,000	10,000	**0**
TOTAL	10,000	10,000	**0**

6 GOVERNANCE COSTS

	Unrestricted Funds	**Total Funds 2024**	**Total Funds 2023**
	£	£	**£**
Accountancy fee	780	780	**720**
Professional fees	1,603	1,603	**0**
Repairs	3,500	3,500	**0**
Bank charges	643	643	**8**
	6,526	6,526	**728**

6 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	**2023**
	£	**£**
Other Debtors	**451,500**	**85,519**
	451,500	**85,519**

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	**2023**
	£	**£**
Other Credtors	**282,000**	**100,000**
Accruals	**1,500**	**720**
	283,500	**100,720**

8 MOVEMENTS IN FUNDS

	At 1.7.2023	Net movement in funds	**At 30.06.2024**
	£	£	**£**
Unrestricted funds			
General fund	89,108	93,118	**182,226**
TOTAL FUNDS	89,108	93,118	**182,226**

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
Unrestricted funds	£	£	£
General fund	112,544	19,426	93,118
TOTAL FUNDS	112,544	19,426	93,118

Accounts

Charity Number 1103976

THE GUR FOUNDATION LIMITED

FINANCIAL STATEMENTS

30 JUNE 2023

THE GUR FOUNDATION LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2023

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THE GUR FOUNDATION LIMITED

TRUSTEES AND PROFESSIONAL ADVISERS

Registered Company number	05046642
Registered Charity number	1103976
Registered office	26 Theydon Road London E5 9NA
Trustees	M Y Enden C Abramzyk A Kamionka
Independent examiner	Js&Co Accountants Ltd 26 Theydon Road London E5 9NA

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 June 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

a) **ADVANCEMENT OF RELIGION IN ACCORDANCE WITH THE JEWISH FAITH**

* Organise educational programs and events to promote Jewish faith and culture, such as lectures, conferences, and workshops.
* Publish and distribute religious materials, such as books, pamphlets, and audiovisual resources.
* Collaborate with other Jewish organisations to promote dialogue and understanding

b) **ADVANCEMENT OF ORTHODOX JEWISH RELIGIOUS EDUCATION AND EDUCATION GENERALLY**

* Support the development of educational institutions and programs that promote Orthodox Jewish education, such as yeshivas, seminaries, and schools.
    - Provide scholarships and grants to students pursuing Jewish education.
    - Organise training programs and professional development opportunities for educators.

c) **RELIEF OF POVERTY AND SICKNESS WORLDWIDE**

* Provide financial support to individuals and organisations working to alleviate poverty and sickness worldwide.
* Support medical missions and humanitarian aid efforts in developing countries.
* Collaborate with local communities to identify their needs and develop sustainable solutions to poverty and sickness.

d) **OTHER CHARITABLE PURPOSES AS AUTHORISED BY THE ASSOCIATION**

Undertake projects and initiatives that align with the foundation's mission and values, such as supporting disaster relief efforts, environmental sustainability projects, and cultural preservation programs.

PUBLIC BENEFIT

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit .

ACHIEVEMENTS AND PERFORMANCE

The charity has successfully raised some of the needed funds from the public in order to be able to purchase its on premises and thereby offer its services to the needy.

FINANCIAL REVIEW
The charities surplus is being used towards the purchase of its premises.

FUTURE PLANS
For the next 12 months, GUR FOUNDATION plans to raise £100,000 in donations and grants.
The foundation will allocate these funds as follows:

ADVANCEMENT OF RELIGION IN ACCORDANCE WITH THE JEWISH FAITH: £40,000 (40%)
£24,000 will be allocated towards organising educational programs and events to promote Jewish faith and culture, such as lectures, conferences, and workshops.
£12,000 will be allocated towards publishing and distributing religious materials, such as books, pamphlets, and audio-visual resources.
£4,000 will be allocated towards collaborating with other Jewish organisations to promote dialogue and understanding.

ADVANCEMENT OF ORTHODOX JEWISH RELIGIOUS EDUCATION AND EDUCATION GENERALLY: £30,000 (30%)
£18,000 will be allocated towards supporting the development of educational institutions and programs that promote Orthodox Jewish education, such as yeshivas, seminaries, and schools.
£12,000 will be allocated towards providing scholarships and grants to students pursuing Jewish education.

RELIEF OF POVERTY AND SICKNESS WORLDWIDE: £24,000 (24%)
£8,000 will be allocated towards providing financial support to individuals and organisations working to alleviate poverty and sickness worldwide.
£8,000 will be allocated towards supporting medical missions and humanitarian aid efforts in developing countries.
£8,000 will be allocated towards collaborating with local communities to identify their needs and develop sustainable solutions to poverty and sickness worldwide.

OTHER CHARITABLE PURPOSES AS AUTHORISED BY THE ASSOCIATION: £6,000 (6%)
£2,000 will be allocated towards undertaking projects and initiatives that align with the foundation's mission and values, such as supporting disaster relief efforts, environmental sustainability projects, and cultural preservation programs.
£2,000 will be allocated towards administrative costs, such as website hosting, accounting, and legal fees.
£2,000 will be allocated towards fundraising activities, such as events and appeals.
To achieve these goals, the foundation will undertake fundraising activities, seek donations and grants from individuals and organisations that share its vision and values. The foundation will also aim to streamline its operations and reduce overhead costs to maximise the impact of its programs and services. The foundation will regularly review and update its financial forecast to ensure that it remains aligned with its strategic objectives and vision.

RESERVES POLICY

The Unrestricted Fund represents the unrestricted funds arising from past operating results The trustees aim to hold free reserves at a level sufficient to maintain 3 months' operating costs. This year the charity had a bigger reserve due to money saved up to expand its premises.

TRUSTEES RESPONSIBILITIES

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees

Trustee

9th August 2024

I report on the accounts of the charity for the year ended 30 June 2023 set out on pages 6 to 9.

Respective Responsibilities of Trustees and Independent 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 Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 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
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement
My examination was carried out in accordance with the 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:

a) 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; and
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Js&Co Accountant Ltd
26 Theydon Road
London
E5 9NA

9th August 2024

THE GUR FOUNDATION LIMITED
COMPANY LIMITED BY GUARANTEE

STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 30 June 2023

	Notes	Unrestricted Funds £	**Total Funds 2023 £**	**Total Funds 2022 £**
INCOMING RESOURCES				
Incoming resources from generated funds				
Donations and legacies	**3**	89,836	89,836	**0**
Total Incoming resources		89,836	89,836	**0**
RESOURCES EXPENDED				
Costs of charitable activities				
Expenditure on charitable activities	**4**	0	0	**0**
Governance costs	**5**	728	728	**0**
Total resources expended		728	728	**0**
NET INCOMING/(OUTGOING) RESOURCES		89,108	89,108	**0**
RECONCILIATION OF FUNDS				
Total funds brought forward		0	0	**0**
TOTAL FUNDS CARRIED FORWARD		**89,108**	**89,108**	**0**

The Notes form part of the financial statements

THE GUR FOUNDATION LIMITED
COMPANY LIMITED BY GUARANTEE

Statement of Financial Position
30-Jun-23

	Notes	2023 £	2023 £	2022 £	2022 £
CURRENT ASSETS:					
Debtors	6	**85,519**			
Cash at bank and in hand		**104,309**		**0**	
		189,828		**0**	
CREDITORS: amounts falling due within one year	**7**	**100,720**		**0**	
Net Current assets/(liabilities)			**89,108**		**0**
NET CURRENT ASSETS:			**89,108**		**0**
FUNDS					
Unrestricted funds			**89,108**		**0**
TOTAL FUNDS	**8**		**89,108**		**0**

The Charitable company is entitled to exemption from audit under section 477 of Companies Act 2006 for the year ended 30 June 2023.

The trustees have not required the charitable company to obtain an audit of its financial statements for the year ended 30 June 2023 in accordance with section 476 of Companies Act 2006.

The trustees acknowledge their responsibilities for
a) ensuring that the charitable company keeps accounting records that comply with Section 386 and 387 of the Companies Act 2006 and
b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with all the requirements of the Companies Act 2006 relaiting to financila stataments, so far as applicable to the charitable company.

Approved by the board of Trustees on: 09 August 2024
And signed on their behalf by:

Mr M Y Enden
Trustee

The Notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 30 June 2023

1 ACCOUNTING POLICIES

Accounting convention
These accounts have been prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) (effective January 2015). In preparing the accounts, the charity follows best practice as laid down in the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP) issued in March 2005. Where there is a conflict between the FRSSE and the SORP, the SORP has been adopted in accordance with paragraph 419ff of the SORP.

Incoming resources
All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended
Expenditure is accounted for on accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

2 TRUSTEES REMUNERATION AND BENEFITS

There were no trustees remuneration or other benefits for the year ended 30 June 2023.

Trustees Expenses
There were no trustees expenses paid for the year ended 30 June 2023.

3 DONATIONS AND LEGACIES

A list of donations and legacies received are available from the office upon request in writing.

THE GUR FOUNDATION LIMITED
COMPANY LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 30 June 2023

INCOMING RESOURCES

		Unrestricted funds	Total 2023	Total 2022
		£	£	£
	Incoming resources from generated funds			
3	Donations and legacies	89,836	89,836	0
	Total incoming resources	89,836	89,836	0

4 Expenditure on charitable activities

	Unrestricted Funds	Total Funds 2023	Total Funds 2022
	£	£	£
Charitable activities	0	0	0
TOTAL	0	0	0

5 Governance costs

	Unrestricted Funds	Total Funds 2023	Total Funds 2022
	£	£	£
Accountancy fee	720	720	0
Bank charges	8	8	0
	728	728	0

6 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other Debtors	85,519	0
	85,519	0

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other Credtors	100,000	
Accruals	720	0
	100,720	0

8 MOVEMENTS IN FUNDS

	At 1.7.2022	Net movement in funds	At 30.06.2023
	£	£	£
Unrestricted funds			
General fund	0	89,108	89,108
TOTAL FUNDS	0	89,108	89,108

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
Unrestricted funds	£	£	£
General fund	89,836	728	89,108
TOTAL FUNDS	89,836	728	89,108