

THE KOLLEL BNEI YISSOCHOR

England & Wales · Charity number 1109011

Details

Status Registered

Legal form Other

Registered 2005-04-12

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

Contact

Address 82-84 Cazenove Road
London
N16 6AB

Phone 02088065880

Activities

Objects: THE ADVANCEMENT OF EDUCATION AMONG POST- GRADUATE STUDENTS IN RABBINIC'S BY THE PROVISION OF SPECIALISED POST- GRADUATE COURSES AND WHERE DEEMED NECESSARY BY THE PROVISION OF BURSARIES.

Activities: Making grants and bursaries to mature students at Kollel Bnei Yissochor

Classification

- **How:** Makes Grants To Individuals
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- Hackney

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£76,203	£86,817	-	-
2023-12-31	£101,271	£85,133	-	-
2022-12-31	£104,183	£109,193	-	-
2021-12-31	£94,526	£98,888	-	-
2020-12-31	£103,960	£114,982	-	-

Trustees

Name	Role	Appointed
ABRAHAM GOTTESMAN		
Yisroel Rand		

THE KOLLEL BNEI YISSOCHOR

England & Wales - Charity number 1109011

Accounts

KOLLEL BNEI YISSOCHOR
REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

Sugarwhite Meyer Accountants Ltd
First Floor
94 Stamford Hill
London
N16 6XS

KOLLEL BNEI YISSOCHOR

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KOLLEL BNEI YISSOCHOR

**REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2024**

TRUSTEES	Mr Y Rand Mr A Gottesman
PRINCIPAL ADDRESS	84 Cazenove Road London N16 6AB
REGISTERED CHARITY NUMBER	1109011
INDEPENDENT EXAMINER	Sugarwhite Meyer Accountants Ltd First Floor 94 Stamford Hill London N16 6XS
BANKERS	Barclays Bank plc 51 Lombard Street London EC3P 3AH

KOLLEL BNEI YISSOCHOR
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 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).

REFERENCE AND ADMINISTRATIVE INFORMATION

Reference and administrative information is shown on page 1 of the financial statements and forms part of this report.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity are the advancement of education amongst post-graduate student in rabbinics by the provision of specialised post graduate courses and where necessary by the provision of bursaries.

The charity awards study grants and bursaries to mature students at Kollel Bnei Yissochor, an institute for advanced Jewish religious and Talmudical studies. The charity also provides resources for study and research.

The trustees confirm that they have given due regard the Charity Commission's guidance on public benefit.

ACHIEVEMENT AND PERFORMANCE

Review of activities and achievements

There was a small decrease in income. During the year there were 15 (2022 - 19) students who received study grants. There was a surplus for the year..

FINANCIAL REVIEW

Reserves policy

The trustees ensure that the charity has sufficient funds to meet its ongoing weekly commitment. Free reserves at the year end were £8,452 (2023 - £19,066).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

The charity was established by constitution adopted on 1 January 1970 as amended 13 March 2005.

Recruitment and appointment of new trustees

The power to appoint new trustees is vested in the continuing board, who will apply suitable recruitment, induction and training procedures. New trustees are appointed based on personal competence, specialist skills and experience.

Risk management

The trustees have confirmed that there are no major risks to which the charity is exposed.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

KOLLEL BNEI YISSOCHOR
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024

STATEMENT OF TRUSTEES' RESPONSIBILITIES - continued

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed 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, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They 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.

Approved by order of the board of trustees on 27 October 2025 and signed on its behalf by:

Mr Y Rand - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KOLLEL BNEI YISSOCHOR

Independent examiner's report to the trustees of Kollel Bnei Yissochor

I report to the charity trustees on my examination of the accounts of Kollel Bnei Yissochor (the Trust) for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

E Meyer FCA BSc

Sugarwhite Meyer Accountants Ltd
First Floor
94 Stamford Hill
London
N16 6XS

27 October 2025

KOLLEL BNEI YISSOCHOR

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		76,203	101,271
		<hr/>	<hr/>
EXPENDITURE ON			
Charitable activities	2		
Grantmaking		85,290	83,720
Support		1,527	1,413
		<hr/>	<hr/>
Total		86,817	85,133
		<hr/>	<hr/>
NET INCOME/(EXPENDITURE)		(10,614)	16,138
 RECONCILIATION OF FUNDS			
Total funds brought forward		19,066	2,928
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		<u>8,452</u>	<u>19,066</u>

The notes form part of these financial statements

KOLLEL BNEI YISSOCHOR

BALANCE SHEET 31 DECEMBER 2024

	Notes	2024 Total funds £	2023 Total funds £
CURRENT ASSETS			
Cash at bank		9,826	19,966
CREDITORS			
Amounts falling due within one year	6	(1,374)	(900)
NET CURRENT ASSETS		<u>8,452</u>	<u>19,066</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		8,452	19,066
NET ASSETS		<u>8,452</u>	<u>19,066</u>
FUNDS			
Unrestricted funds		<u>8,452</u>	<u>19,066</u>
TOTAL FUNDS		<u>8,452</u>	<u>19,066</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 27 October 2025 and were signed on its behalf by:

Mr Y Rand - Trustee

KOLLEL BNEI YISSOCHOR

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, 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 Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

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

Expenditure

Liabilities are recognised in the year in which they are incurred and includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

Support costs are those incurred to assist the work of the charity but are not direct charitable activities.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Taxation

The charity is exempt from tax on its charitable activities.

Going concern

There are no material uncertainties about the charity's ability to continue.

2. CHARITABLE ACTIVITIES COSTS

	Grant funding of activities (see note 3) £	Support costs (see note 4) £	Totals £
Grantmaking	85,290	-	85,290
Support	-	1,527	1,527
	<u>85,290</u>	<u>1,527</u>	<u>86,817</u>

3. GRANTS PAYABLE

	2024 £	2023 £
Grantmaking	<u>85,290</u>	<u>83,720</u>

The total grants paid to individuals during the year was as follows:

	2024 £	2023 £
Study grants	<u>85,290</u>	<u>83,720</u>

KOLLEL BNEI YISSOCHOR

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 DECEMBER 2024

4. SUPPORT COSTS

	Finance £	Governance costs £	Totals £
Support	153	1,374	1,527
	<u> </u>	<u> </u>	<u> </u>

Support costs, included in the above, are as follows:

Finance

	2024 Support £	2023 Total activities £
Bank charges	153	159
	<u> </u>	<u> </u>

Governance costs

	2024 Support £	2023 Total activities £
Independent examiner's fee	300	240
Independent examiner's other fees	720	660
General expenses	354	354
	<u> </u>	<u> </u>
	1,374	1,254
	<u> </u>	<u> </u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other creditors	1,374	900
	<u> </u>	<u> </u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

THE KOLLEL BNEI YISSOCHOR

England & Wales - Charity number 1109011

Accounts

KOLLEL BNEI YISSOCHOR
REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

Sugarwhite Meyer Accountants Ltd
First Floor
94 Stamford Hill
London
N16 6XS

KOLLEL BNEI YISSOCHOR

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KOLLEL BNEI YISSOCHOR

REFERENCE AND ADMINISTRATIVE DETAILS FOR THE YEAR ENDED 31 DECEMBER 2023

TRUSTEES	Mr Y Rand Mr A J Lipschitz (resigned 1.2.23) Mr A Gottesman
PRINCIPAL ADDRESS	84 Cazenove Road London N16 6AB
REGISTERED CHARITY NUMBER	1109011
INDEPENDENT EXAMINER	Sugarwhite Meyer Accountants Ltd First Floor 94 Stamford Hill London N16 6XS
BANKERS	Barclays Bank plc 51 Lombard Street London EC3P 3AH

KOLLEL BNEI YISSOCHOR
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023

The trustees present their report with the financial statements of the charity for the year ended 31 December 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).

REFERENCE AND ADMINISTRATIVE INFORMATION

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OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity are the advancement of education amongst post-graduate student in rabbinics by the provision of specialised post graduate courses and where necessary by the provision of bursaries.

The charity awards study grants and bursaries to mature students at Kollel Bnei Yissochor, an institute for advanced Jewish religious and Talmudical studies. The charity also provides resources for study and research.

The trustees confirm that they have given due regard the Charity Commission's guidance on public benefit.

ACHIEVEMENT AND PERFORMANCE

Review of activities and achievements

There was a small decrease in income. During the year there were 15 (2022 - 19) students who received study grants. There was a surplus for the year..

FINANCIAL REVIEW

Reserves policy

The trustees ensure that the charity has sufficient funds to meet its ongoing weekly commitment. Free reserves at the year end were £19,066 (2022 - £2,928).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

The charity was established by constitution adopted on 1 January 1970 as amended 13 March 2005.

Recruitment and appointment of new trustees

The power to appoint new trustees is vested in the continuing board, who will apply suitable recruitment, induction and training procedures. New trustees are appointed based on personal competence, specialist skills and experience.

Risk management

The trustees have confirmed that there are no major risks to which the charity is exposed.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees 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, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed 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, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

KOLLEL BNEI YISSOCHOR
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023

STATEMENT OF TRUSTEES' RESPONSIBILITIES - continued

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They 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.

Approved by order of the board of trustees on 13 October 2024 and signed on its behalf by:

Mr Y Rand - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KOLLEL BNEI YISSOCHOR

Independent examiner's report to the trustees of Kollel Bnei Yissochor

I report to the charity trustees on my examination of the accounts of Kollel Bnei Yissochor (the Trust) for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

E Meyer FCA BSc

Sugarwhite Meyer Accountants Ltd
First Floor
94 Stamford Hill
London
N16 6XS

13 October 2024

KOLLEL BNEI YISSOCHOR

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		101,271	104,183
		<hr/>	<hr/>
EXPENDITURE ON			
Charitable activities	2		
Grantmaking		83,720	107,520
Support		1,413	1,673
		<hr/>	<hr/>
Total		85,133	109,193
		<hr/>	<hr/>
NET INCOME/(EXPENDITURE)		16,138	(5,010)
 RECONCILIATION OF FUNDS			
Total funds brought forward		2,928	7,938
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		19,066	2,928
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

KOLLEL BNEI YISSOCHOR

BALANCE SHEET 31 DECEMBER 2023

	Notes	2023 Total funds £	2022 Total funds £
CURRENT ASSETS			
Cash at bank		19,966	3,768
CREDITORS			
Amounts falling due within one year	6	(900)	(840)
NET CURRENT ASSETS		<u>19,066</u>	<u>2,928</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		19,066	2,928
NET ASSETS		<u>19,066</u>	<u>2,928</u>
FUNDS			
Unrestricted funds		<u>19,066</u>	<u>2,928</u>
TOTAL FUNDS		<u>19,066</u>	<u>2,928</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 13 October 2024 and were signed on its behalf by:

Mr Y Rand - Trustee

KOLLEL BNEI YISSOCHOR

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, 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 Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

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

Expenditure

Liabilities are recognised in the year in which they are incurred and includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

Support costs are those incurred to assist the work of the charity but are not direct charitable activities.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Taxation

The charity is exempt from tax on its charitable activities.

Going concern

There are no material uncertainties about the charity's ability to continue.

2. CHARITABLE ACTIVITIES COSTS

	Grant funding of activities (see note 3) £	Support costs (see note 4) £	Totals £
Grantmaking	83,720	-	83,720
Support	-	1,413	1,413
	<u>83,720</u>	<u>1,413</u>	<u>85,133</u>

3. GRANTS PAYABLE

	2023 £	2022 £
Grantmaking	<u>83,720</u>	<u>107,520</u>

The total grants paid to individuals during the year was as follows:

	2023 £	2022 £
Study grants	<u>83,720</u>	<u>107,520</u>

KOLLEL BNEI YISSOCHOR

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2023**

4. SUPPORT COSTS

	Finance	Governance	Totals
	£	costs	£
Support	159	1,254	1,413
	<u> </u>	<u> </u>	<u> </u>

Support costs, included in the above, are as follows:

Finance

	2023		2022
	Support		Total
	£		activities
Bank charges	159		173
	<u> </u>		<u> </u>

Governance costs

	2023		2022
	Support		Total
	£		activities
Independent examiner's fee	240		240
Independent examiner's other fees	660		600
General expenses	354		660
	<u> </u>		<u> </u>
	<u>1,254</u>		<u>1,500</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the year ended 31 December 2022.

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other creditors	900	840
	<u> </u>	<u> </u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2023.

THE KOLLEL BNEI YISSOCHOR

England & Wales - Charity number 1109011

Accounts

KOLLEL BNEI YISSOCHOR
REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

Sugarwhite Meyer Accountants Ltd
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KOLLEL BNEI YISSOCHOR

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KOLLEL BNEI YISSOCHOR

**REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2022**

TRUSTEES	Mr Y Rand Mr A J Lipschitz (resigned 1.2.23) Mr A Gottesman
PRINCIPAL ADDRESS	84 Cazenove Road London N16 6AB
REGISTERED CHARITY NUMBER	1109011
INDEPENDENT EXAMINER	Sugarwhite Meyer Accountants Ltd First Floor 94 Stamford Hill London N16 6XS
BANKERS	Barclays Bank plc 51 Lombard Street London EC3P 3AH

KOLLEL BNEI YISSOCHOR
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. 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).

REFERENCE AND ADMINISTRATIVE INFORMATION

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OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity are the advancement of education amongst post-graduate student in rabbinics by the provision of specialised post graduate courses and where necessary by the provision of bursaries.

The charity awards study grants and bursaries to mature students at Kollel Bnei Yissochor, an institute for advanced Jewish religious and Talmudical studies. The charity also provides resources for study and research.

The trustees confirm that they have given due regard the Charity Commission's guidance on public benefit.

ACHIEVEMENT AND PERFORMANCE

Review of activities and achievements

Both income and expenditure increased by about 10%. There were 19 (2021 - 15) students who received study grants in the year. The deficit for the year was funded from reserves held. .

FINANCIAL REVIEW

Reserves policy

The trustees ensure that the charity has sufficient funds to meet its ongoing weekly commitment. Free reserves at the year end were £2,928 (2021 - £7,938).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

The charity was established by constitution adopted on 1 January 1970 as amended 13 March 2005.

Recruitment and appointment of new trustees

It is not the intention of the trustees to appoint any new trustees. Should the situation change in the future, the trustees will apply suitable recruitment induction and training procedures.

Risk management

The trustees have confirmed that there are no major risks to which the charity is exposed.

Approved by order of the board of trustees on 6 July 2023 and signed on its behalf by:

Mr Y Rand - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KOLLEL BNEI YISSOCHOR

Independent examiner's report to the trustees of Kollel Bnei Yissochor

I report to the charity trustees on my examination of the accounts of Kollel Bnei Yissochor (the Trust) for the year ended 31 December 2022.

Responsibilities and basis of report

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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.

E Meyer FCA BSc

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First Floor
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London
N16 6XS

6 July 2023

KOLLEL BNEI YISSOCHOR

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022**

		2022 Unrestricted fund £	2021 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		104,183	94,526
		<hr/>	<hr/>
EXPENDITURE ON			
Charitable activities	2		
Grantmaking		107,520	97,875
Support		1,673	1,013
		<hr/>	<hr/>
Total		109,193	98,888
		<hr/>	<hr/>
NET INCOME/(EXPENDITURE)		(5,010)	(4,362)
RECONCILIATION OF FUNDS			
Total funds brought forward		7,938	12,300
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		2,928	7,938
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

KOLLEL BNEI YISSOCHOR

**BALANCE SHEET
31 DECEMBER 2022**

	Notes	2022 Total funds £	2021 Total funds £
CURRENT ASSETS			
Cash at bank		3,768	8,778
CREDITORS			
Amounts falling due within one year	6	(840)	(840)
NET CURRENT ASSETS		<u>2,928</u>	<u>7,938</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,928	7,938
NET ASSETS		<u>2,928</u>	<u>7,938</u>
FUNDS			
Unrestricted funds		<u>2,928</u>	<u>7,938</u>
TOTAL FUNDS		<u>2,928</u>	<u>7,938</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 6 July 2023 and were signed on its behalf by:

Mr Y Rand - Trustee

KOLLEL BNEI YISSOCHOR

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, 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 Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

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

Expenditure

Liabilities are recognised in the year in which they are incurred and includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

Support costs are those incurred to assist the work of the charity but are not direct charitable activities.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Taxation

The charity is exempt from tax on its charitable activities.

Going concern

There are no material uncertainties about the charity's ability to continue.

2. CHARITABLE ACTIVITIES COSTS

	Grant funding of activities (see note 3) £	Support costs (see note 4) £	Totals £
Grantmaking	107,520	-	107,520
Support	-	1,673	1,673
	<u>107,520</u>	<u>1,673</u>	<u>109,193</u>

3. GRANTS PAYABLE

	2022 £	2021 £
Grantmaking	<u>107,520</u>	<u>97,875</u>

The total grants paid to individuals during the year was as follows:

	2022 £	2021 £
Study grants	<u>107,520</u>	<u>97,875</u>

KOLLEL BNEI YISSOCHOR

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2022**

4. SUPPORT COSTS

	Finance	Governance	Totals
	£	costs	£
Support	173	1,500	1,673
	<u> </u>	<u> </u>	<u> </u>

Support costs, included in the above, are as follows:

Finance

	2022		2021
	Support		Total
	£		activities
			£
Bank charges	173		173
	<u> </u>		<u> </u>

Governance costs

	2022		2021
	Support		Total
	£		activities
			£
Independent examiner's fee	240		240
Independent examiner's other fees	600		600
General expenses	660		-
	<u> </u>		<u> </u>
	1,500		840
	<u> </u>		<u> </u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other creditors	840	840
	<u> </u>	<u> </u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2022.

THE KOLLEL BNEI YISSOCHOR

England & Wales - Charity number 1109011

Accounts

KOLLEL BNEI YISSOCHOR
REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Sugarwhite Meyer Accountants Ltd
First Floor
94 Stamford Hill
London
N16 6XS

KOLLEL BNEI YISSOCHOR

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KOLLEL BNEI YISSOCHOR

**REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2021**

TRUSTEES	Mr Y Rand Mr A J Lipschitz Mr A Gottesman
PRINCIPAL ADDRESS	84 Cazenove Road London N16 6AB
REGISTERED CHARITY NUMBER	1109011
INDEPENDENT EXAMINER	Sugarwhite Meyer Accountants Ltd First Floor 94 Stamford Hill London N16 6XS
BANKERS	Barclays Bank plc 51 Lombard Street London EC3P 3AH

KOLLEL BNEI YISSOCHOR

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. 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).

REFERENCE AND ADMINISTRATIVE INFORMATION

Reference and administrative information is shown on page 1 of the financial statements and forms part of this report.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity are the advancement of education amongst post-graduate student in rabbinics by the provision of specialised post graduate courses and where necessary by the provision of bursaries.

The charity awards study grants and bursaries to mature students at Kollel Bnei Yissochor, an institute for advanced Jewish religious and Talmudical studies. The charity also provides resources for study and research.

The trustees confirm that they have given due regard the Charity Commission's guidance on public benefit.

ACHIEVEMENT AND PERFORMANCE

Review of activities and achievements

Income decreased by about 10%. There were 15 (2020 - 17) students receiving grants in the year. The deficit for the year was funded from reserves held. .

FINANCIAL REVIEW

Reserves policy

The trustees ensure that the charity has sufficient funds to meet its ongoing weekly commitment. Free reserves at the year end were £7,938 (2020 - £12,300).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

The charity was established by constitution adopted on 1 January 1970 as amended 13 March 2005.

Recruitment and appointment of new trustees

It is not the intention of the trustees to appoint any new trustees. Should the situation change in the future, the trustees will apply suitable recruitment induction and training procedures.

Risk management

The trustees have confirmed that there are no major risks to which the charity is exposed.

Approved by order of the board of trustees on 30 October 2022 and signed on its behalf by:

Mr Y Rand - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KOLLEL BNEI YISSOCHOR

Independent examiner's report to the trustees of Kollel Bnei Yissochor

I report to the charity trustees on my examination of the accounts of Kollel Bnei Yissochor (the Trust) for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

E Meyer FCA BSc
Sugarwhite Meyer Accountants Ltd
First Floor
94 Stamford Hill
London
N16 6XS

30 October 2022

KOLLEL BNEI YISSOCHOR

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021**

		2021 Unrestricted fund £	2020 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		94,526	103,960
		<hr/>	<hr/>
EXPENDITURE ON			
Charitable activities	2		
Charitable activities		98,888	114,982
NET INCOME/(EXPENDITURE)		(4,362)	(11,022)
RECONCILIATION OF FUNDS			
Total funds brought forward		12,300	23,322
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		<u>7,938</u>	<u>12,300</u>

The notes form part of these financial statements

KOLLEL BNEI YISSOCHOR

BALANCE SHEET 31 DECEMBER 2021

		2021 Total funds £	2020 Total funds £
CURRENT ASSETS	Notes		
Cash at bank		8,778	13,140
CREDITORS			
Amounts falling due within one year	6	(840)	(840)
NET CURRENT ASSETS		<u>7,938</u>	<u>12,300</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		7,938	12,300
NET ASSETS		<u>7,938</u>	<u>12,300</u>
FUNDS			
Unrestricted funds		<u>7,938</u>	<u>12,300</u>
TOTAL FUNDS		<u>7,938</u>	<u>12,300</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 30 October 2022 and were signed on its behalf by:

Mr Y Rand - Trustee

KOLLEL BNEI YISSOCHOR

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, 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 Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

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

Expenditure

Liabilities are recognised in the year in which they are incurred and includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

Support costs are those incurred to assist the work of the charity but are not direct charitable activities.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Taxation

The charity is exempt from tax on its charitable activities.

Going concern

There are no material uncertainties about the charity's ability to continue.

2. CHARITABLE ACTIVITIES COSTS

	Grant funding of activities (see note 3) £	Support costs (see note 4) £	Totals £
Charitable activities	97,875	1,013	98,888

3. GRANTS PAYABLE

	2021 £	2020 £
Charitable activities	97,875	113,900

The total grants paid to individuals during the year was as follows:

	2021 £	2020 £
Study grants	97,875	113,900

KOLLEL BNEI YISSOCHOR

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

4. SUPPORT COSTS

	Finance	Governance costs	Totals
	£	£	£
Charitable activities	<u>173</u>	<u>840</u>	<u>1,013</u>

Support costs, included in the above, are as follows:

Finance

	2021 Charitable activities	2020 Total activities
	£	£
Bank charges	<u>173</u>	<u>122</u>

Governance costs

	2021 Charitable activities	2020 Total activities
	£	£
Independent examiner's fee	240	240
Independent examiner's other fees	600	600
General expenses	-	120
	<u>840</u>	<u>960</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the year ended 31 December 2020.

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other creditors	<u>840</u>	<u>840</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2021.

THE KOLLEL BNEI YISSOCHOR

England & Wales - Charity number 1109011

Accounts

KOLLEL BNEI YISSOCHOR
REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

Sugarwhite Meyer Accountants Ltd
First Floor
94 Stamford Hill
London
N16 6XS

KOLLEL BNEI YISSOCHOR

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KOLLEL BNEI YISSOCHOR

**REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2020**

TRUSTEES	Mr Y Rand Mr A J Lipschitz Mr A Gottesman
PRINCIPAL ADDRESS	84 Cazenove Road London N16 6AB
REGISTERED CHARITY NUMBER	1109011
INDEPENDENT EXAMINER	Sugarwhite Meyer Accountants Ltd First Floor 94 Stamford Hill London N16 6XS
BANKERS	Barclays Bank plc 51 Lombard Street London EC3P 3AH

KOLLEL BNEI YISSOCHOR

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020

The trustees present their report with the financial statements of the charity for the year ended 31 December 2020. 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).

REFERENCE AND ADMINISTRATIVE INFORMATION

Reference and administrative information is shown on page 1 of the financial statements and forms part of this report.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity are the advancement of education amongst post-graduate student in rabbinics by the provision of specialised post graduate courses and where necessary by the provision of bursaries.

The charity awards study grants and bursaries to mature students at Kollel Bnei Yissochor, an institute for advanced Jewish religious and Talmudical studies. The charity also provides resources for study and research.

The trustees confirm that they have given due regard the Charity Commission's guidance on public benefit.

ACHIEVEMENT AND PERFORMANCE

Review of activities and achievements

Although there was an increase in income of about 2% the trustees increased grants by some 9%. The number of students receiving grants was 17(2019 - 18.)

FINANCIAL REVIEW

Reserves policy

The trustees ensure that the charity has sufficient funds to meet its ongoing weekly commitment. Free reserves at the year end were £12,300 (2019 - £23,322).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

The charity was established by constitution adopted on 1 January 1970 as amended 13 March 2005.

Recruitment and appointment of new trustees

It is not the intention of the trustees to appoint any new trustees. Should the situation change in the future, the trustees will apply suitable recruitment induction and training procedures.

Risk management

The trustees have confirmed that there are no major risks to which the charity is exposed.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees 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, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed 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, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

KOLLEL BNEI YISSOCHOR

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020**

STATEMENT OF TRUSTEES' RESPONSIBILITIES - continued

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They 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.

Approved by order of the board of trustees on 20 October 2021 and signed on its behalf by:

Mr Y Rand - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KOLLEL BNEI YISSOCHOR

Independent examiner's report to the trustees of Kollel Bnei Yissochor

I report to the charity trustees on my examination of the accounts of Kollel Bnei Yissochor (the Trust) for the year ended 31 December 2020.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

E Meyer FCA BSc
Sugarwhite Meyer Accountants Ltd
First Floor
94 Stamford Hill
London
N16 6XS

20 October 2021

KOLLEL BNEI YISSOCHOR

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020**

		2020 Unrestricted fund £	2019 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		103,960	101,810
EXPENDITURE ON			
Charitable activities	2		
Charitable activities		114,982	105,182
NET INCOME/(EXPENDITURE)		<u>(11,022)</u>	<u>(3,372)</u>
RECONCILIATION OF FUNDS			
Total funds brought forward		23,322	26,694
TOTAL FUNDS CARRIED FORWARD		<u><u>12,300</u></u>	<u><u>23,322</u></u>

The notes form part of these financial statements

KOLLEL BNEI YISSOCHOR

BALANCE SHEET 31 DECEMBER 2020

	Notes	2020 Total funds £	2019 Total funds £
CURRENT ASSETS			
Cash at bank		13,140	24,042
CREDITORS			
Amounts falling due within one year	6	(840)	(720)
NET CURRENT ASSETS		<u>12,300</u>	<u>23,322</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		12,300	23,322
NET ASSETS		<u>12,300</u>	<u>23,322</u>
FUNDS			
Unrestricted funds		<u>12,300</u>	<u>23,322</u>
TOTAL FUNDS		<u>12,300</u>	<u>23,322</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 20 October 2021 and were signed on its behalf by:

Mr Y Rand - Trustee

KOLLEL BNEI YISSOCHOR

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, 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 Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

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

Expenditure

Liabilities are recognised in the year in which they are incurred and includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

Support costs are those incurred to assist the work of the charity but are not direct charitable activities.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Taxation

The charity is exempt from tax on its charitable activities.

Going concern

There are no material uncertainties about the charity's ability to continue.

2. CHARITABLE ACTIVITIES COSTS

	Grant funding of activities (see note 3) £	Support costs (see note 4) £	Totals £
Charitable activities	113,900	1,082	114,982

3. GRANTS PAYABLE

	2020 £	2019 £
Charitable activities	113,900	104,300

The total grants paid to individuals during the year was as follows:

	2020 £	2019 £
Study grants	113,900	104,300

KOLLEL BNEI YISSOCHOR

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2020**

4. SUPPORT COSTS

	Finance	Governance costs	Totals
	£	£	£
Charitable activities	122	960	1,082
	<u> </u>	<u> </u>	<u> </u>

Support costs, included in the above, are as follows:

Finance

	2020 Charitable activities	2019 Total activities
	£	£
Bank charges	122	162
	<u> </u>	<u> </u>

Governance costs

	2020 Charitable activities	2019 Total activities
	£	£
Independent examiner's fee	240	210
Independent examiner's other fees	600	510
General expenses	120	-
	<u> </u>	<u> </u>
	<u>960</u>	<u>720</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2020 nor for the year ended 31 December 2019.

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Other creditors	840	720
	<u> </u>	<u> </u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2020.