

# CHASDEI TOVIM ME'OROS

England & Wales - Charity number 1110623

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2005-07-28

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

## Contact

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**Address** 17 Durlston Road  
London  
E5 8RP

**Phone** 02088062406

**Email** [ymbctm@gmail.com](mailto:ymbctm@gmail.com)

## Activities

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**Objects:** 3.1 THE OBJECTS OF THE CHARITY SHALL BE THE RELIEF OF THE POOR FEEBLE AND INFIRM AMONGST PEOPLE OF THE JEWISH FAITH THROUGHOUT THE WORLD BUT PRIMARILY IN ISRAEL3.2 THE TRUSTEES SHALL HOLD THE CAPITAL AND INCOME OF THE TRUST FUND UPON TRUST TO APPLY THE INCOME AND ALL OR SUCH PART OR PARTS OF THE CAPITAL AT SUCH TIME OR TIMES AND IN SUCH MANNER AS THE TRUSTEES MAY IN THEIR ABSOLUTE DISCRETION THINK FIT FOR OR TOWARDS SUCH OF THE OBJECTS OF THE CHARITY AS THE TRUSTEES MAY FROM TIME TO TIME AT THEIR ABSOLUTE DISCRETION DETERMINE INCLUDING PAYMENTS BY WAY OF GIFT OR LOAN (WITH OR WITHOUT INTEREST) TO INDIVIDUALS PROVIDED SUCH INDIVIDUALS ARE WITHIN THE OBJECTS OF THE CHARITY.

**Activities:** THE CHARITY AIMS TO RELIEVE POVERTY, FINANCIAL HARDSHIP, AND ASSOCIATED SOCIAL AND EMOTIONAL CHALLENGES AMONG INDIVIDUALS AND FAMILIES IN NEED, PARTICULARLY WITHIN THE ORTHODOX JEWISH COMMUNITY. THIS WILL BE ACHIEVED THROUGH BOTH GRANT-MAKING AND THE DIRECT PROVISION OF SERVICES, INCLUDING FINANCIAL EDUCATION, FAMILY SUPPORT, POSTNATAL SUPPORT, MENTAL HEALTH AND WELLBEING PROGRAMMES, AND COMMUNITY

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Accommodation/housing
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Defined Groups

## Geography

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- **Area of benefit:** WORLDWIDE.
- Israel
- Throughout London

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£6,950	£15,336	-	-
2024-03-31	£2,750	£5,121	-	-
2023-03-31	£20,856	£23,791	-	-
2022-03-31	£51,336	£41,305	-	-
2021-03-31	£16,374	£7,458	-	-

## Trustees

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Name	Role	Appointed
MENACHEM SALAMON		
YOEL BLEIER		

**CHASDEI TOVIM ME'OROS**

England & Wales - Charity number 1110623

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# Accounts

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Charity Number 1110623

**CHASDEI TOVIM ME'OROS**  
**FINANCIAL STATEMENTS**  
**31 MARCH 2022**

**MIFAL TOV VACHESED**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 31 MARCH 2022**

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# CHASDEI TOVIM ME`OROS

## TRUSTEES AND PROFESSIONAL ADVISERS

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**Registered charity name** CHASDEI TOVIM ME`OROS

**Charity number** 1110623

**Principal office** 17 Durlston Road  
London  
E5 8RP

**Trustees** Y Bleier  
M Salamon

**Accountant** JS&Co Accountants Ltd  
26 Theydon Road  
London  
E5 9NA

**Bankers** HSBC

**CHASDEI TOVIM ME`OROS**  
**TRUSTEES ANNUAL REPORT** *(continued)*  
**YEAR ENDED 31 MARCH 2022**

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 March 2022.

**REFERENCE AND ADMINISTRATIVE DETAILS**

Reference and administrative details are shown in the schedule of trustees and professional advisers on page 1 of the financial statements.

**THE TRUSTEES**

The trustees who served the company during the period were as follows:

Y Bleier  
M Salamon

All major decisions are taken collectively by the trustees.

The trustees are unpaid and details of any related party transactions are disclosed as applicable in the notes to the accounts.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

Chasdei Tovim Me`orosis a charity with registered charity number 1110623 and was registered on 28 July 2005.

Recruitment and appointment of new trustees would be in line with the Trust Deed and with the consent of the trustees. The criteria set for the suitable candidate would be someone who is sensitive to the needs and demands of the organisation.

**RISK REVIEW**

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the Trust, and are satisfied that systems are in place to manage our exposure to the major risks.

**OBJECTIVES AND ACTIVITIES**

To relieve poverty sickness and infirmity, in the orthodox Jewish faith around the world. and for such other purposes as for the benefit of the public, and as recognized as charitable, according to the English law.

**RISK MANAGEMENT**

The trustees have put in place systems to identify risks and review the systems regularly.

**A REVIEW OF OUR ACHIEVEMENTS AND PERFORMANCES**

We had very good reviews of our achievements and are pleased with the donations that we have received from our generous donors. This helped us to increase the grants to many more needy people in our community.

The charity received £51,336 in donations during the year.  
The unrestricted fund balance of the company was £13,030.

**CHASDEI TOVIM ME`OROS**  
**TRUSTEES ANNUAL REPORT** *(continued)*  
**YEAR ENDED 31 MARCH 2022**

**RESERVES**

The trustees aim to maintain free reserves in unrestricted funds at a level which equates to approximately three months of unrestricted charitable expenditure, and they feel fortunate in having been able to maintain that level of reserves.

**PLANS FOR THE FUTURE**

Our plan is to be able to resume with our current programmes in the future and continue to assist the needy.

We hope to get more donations to enable us to support even more of the needy.

Signed on behalf of the trustees

**Trustee**

9 January 2023

# **CHASDEI TOVIM ME`OROS**

## **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

### **YEAR ENDED 31 MARCH 2022**

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.

# CHASDEI TOVIM ME`OROS

## NOTES TO THE FINANCIAL STATEMENTS

### YEAR ENDED 31 MARCH 2022

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I report on the accounts of the charity for the year ended 31 March 2022 set out on pages 7 to 10.

#### **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

09 January 2023

**CHASDEI TOVIM ME'OROS**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
for the year ended 31 March 2022

	Notes	Unrestricted funds £	Total 2022 £	Total 2021 £
<b>INCOMING RESOURCES</b>				
<b>Incoming resources from generated funds</b>				
Grants and donations	3	51,336	51,336	16,370
<b>Total Incoming resources</b>		51,336	51,336	16,370
<b>RESOURCES EXPENDED</b>				
<b>Cost of Generating funds</b>				
Fundraising Costs	4	663	663	0
<b>Costs of charitable activities</b>				
Services running Cost		40,075	40,075	7,198
<b>Governance costs</b>		567	567	264
<b>Total resources expended</b>		41,305	41,305	7,462
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		10,031	10,031	8,908
<b>RECONCILIATION OF FUNDS</b>				
<b>Total funds brought forward</b>		2,999	2,999	-5,909
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>13,030</b>	<b>13,030</b>	<b>2,999</b>

The Notes form part of the financial statements

**CHASDEI TOVIM ME'OROS****BALANCE SHEET**  
31-Mar-22

	Notes	£	2022 £	£	2021 £
<b>CURRENT ASSETS:</b>					
Cash at bank and in hand		<u>13,558</u>		<u>3,263</u>	
		13,558		3,263	
<b>CREDITORS: amounts falling due within one year</b>					
	5	<u>-528</u>		<u>-264</u>	
<b>Net Current assets/(liabilities)</b>			<u>13,030</u>		<u>2,999</u>
<b>NET ASSETS:</b>			<u>13,030</u>		<u>2,999</u>
<b>FUNDS</b>					
Unrestricted funds	6		<u>13,030</u>		<u>2,999</u>
<b>TOTAL FUNDS</b>			<u>13,030</u>		<u>2,999</u>

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

09 January 2023

.....  
Trustee

The Notes form part of these financial statements

## CHASDEI TOVIM ME'OROS

### NOTES TO THE FINANCIAL STATEMENTS for the year ending 31 March 2022

#### 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 31 March 2022.

##### **Trustees Expenses**

There were no trustees expenses paid for the year ended 31 March 2022.

**CHASDEI TOVIM ME`OROS**

NOTES TO THE FINANCIAL STATEMENTS  
for the year ended 31 March 2022

**INCOMING RESOURCES**

		Unrestricted funds £	Total 2022 £	Total 2021 £
	<b>Incoming resources from generated funds</b>			
3	Grants and donations	51,336	51,336	16,370
	<b>Total incoming resources</b>	51,336	51,336	16,370
4	<b>RESOURCES EXPENDED</b>			
	Fundraising Costs	663	663	0
	<b>Services running Cost</b>			
	Grants made	40,075	40,075	7,198
		40,738	40,738	7,198
	<b>Governance costs</b>			
	Accountancy	528	528	264
	Bank charges	39	39	0
		567	567	264
	Total resources expended	41,305	41,305	7,462
	<b>NET INCOME FOR THE YEAR</b>	<b>10,031</b>	<b>10,031</b>	<b>8,908</b>
	<b>RECONCILIATION OF FUNDS</b>			
	NET INCOME FOR YEAR	10,031	10,031	8,908
	Total Funds Brought Forward	2,999	2,999	-5,909
	Total Funds Carried Forward	13,030	13,030	2,999

**CHASDEI TOVIM ME'OROS**

NOTES TO THE FINANCIAL STATEMENTS  
for the year ended 31 March 2022

5	<b>CREDITORS</b>	2022	2021
	<b>DUE WITHIN ONE YEAR</b>	£	£
	Accruals	528	264
		528	264
		528	264

		At 1.04.21	Net movement in funds	At 31.03.22
		£	£	£
6	<b>Unrestricted funds</b>			
	General fund	2,999	10,031	13,030
	<b>TOTAL FUNDS</b>	2,999	10,031	13,030
		2,999	10,031	13,030

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	51,336	41,305	10,031
<b>TOTAL FUNDS</b>	51,336	41,305	10,031
	51,336	41,305	10,031