

BELZ COMMUNITIES

England & Wales · Charity number 1111457

Details

Status Registered

Legal form Other

Registered 2005-09-26

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

Contact

Address 2 Merrybower Rd
Salford
M7 4HE

Phone 01617409210

Activities

Objects: A) TO PROMOTE, ADVANCE AND PROVIDE STRICTLY ORTHODOX JEWISH EDUCATION AND TO GENERALLY FURTHER AND PROMOTE ALL ACTIVITIES IN CONNECTION THEREWITH.B) TO PROMOTE AND ADVANCE RELIGION IN ACCORDANCE WITH THE DOCTRINES AND PRINCIPLES OF ORTHODOX JUDAISM.C) TO PROMOTE THE RELIEF OF POVERTY AMONGST PERSONS OF THE JEWISH FAITH.D) TO FURTHER SUCH OTHER CHARITABLE PURPOSES WHICH THE TRUSTEES MAY DETERMINE ARE CONNECTED WITH THE ABOVE CLAUSES.

Activities: The charity provides educational & recreation services to members of the Orthodox Jewish faith. It runs after school activities for children, provides support for the elderly.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£359,931	£357,232	-	-
2024-04-05	£229,767	£227,251	-	-
2023-04-05	£271,054	£256,452	-	-
2022-04-05	£194,035	£188,943	-	-
2021-04-05	£344,840	£233,222	-	-

Trustees

Name	Role	Appointed
DAVID NEUWIRTH		
Itzchak Grosz		2021-05-23
JOSHUA WALDMAN		

BELZ COMMUNITIES

England & Wales - Charity number 1111457

Accounts

**BELZ COMMUNITIES
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2025**

CHARITY NUMBER 1111457

BELZ COMMUNITIES
CHARITY INFORMATION

Trustees	J Waldman D Neuwirth I Gross
Correspondent	J Waldman
Charity Address	2 Merrybower Road Salford Greater Manchester M7 4HE
Charity Number	1111457
Accountants	B Olsberg & Co Chartered Accountants Enterprise House 3 Middleton Road Manchester M8 5DT
Independent Examiner	B Olsberg & Co Enterprise House 3 Middleton Road Manchester M8 5DT

BELZ COMMUNITIES
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2025

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BELZ COMMUNITIES
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5 APRIL 2025

The trustees have pleasure in presenting their report and the financial statements of the charitable trust for the year ended 5 April 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005 in preparing the financial statements of the Charity.

OBJECTIVES OF BELZ COMMUNITIES

Belz Communities is constituted by trust deed dated 25 May 2005 and its objects are:

- (a) to promote advance and provide strictly Orthodox Jewish education and to generally further and promote all activities in connection therewith.
- (b) to promote and advance religion in accordance with the doctrines and principles of orthodox Judaism;
- (c) to promote the relief of poverty amongst persons of the Jewish faith.
- (d) to further such other charitable purposes which the trustees may determine are connected with the above clauses.

PUBLIC BENEFIT

The trustees have referred to the guidance contained in the Charity Commissioners general guidance on public benefit when reviewing the trusts aims and objectives, and in planning future activities and setting the grant policy for the year.

LEGAL STATUS

The Charitable Trust is constituted by trust deed dated 25 May 2005 which has not been amended.

PRINCIPAL ACTIVITY AND REVIEW OF THE YEAR

The principal activity of the Charity in the year under review was the provision of a community centre and to distribute funds in accordance with its objects.

ORGANISATION

The charity is managed by a committee of the trustees of the Charity.

INVESTMENT POWERS AND RESTRICTIONS

The trustees are authorised to make and hold investments using the general funds of the charity, but no investments were held during this period.

BELZ COMMUNITIES
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 5 APRIL 2025

REVIEW OF FINANCIAL ACTIVITIES AND AFFAIRS

The financial statements for the year show a net profit of £2,699. The trustees consider the financial position of the charity to be satisfactory.

The financial statements conform to current statutory requirements and comply with the Charity's governing documents.

RESERVES POLICY

The charity's policy is to distribute most of its income in accordance with its objects but hopefully will be able to retain a reserve for unforeseen contingencies. The charity also anticipates making investments to produce income in future years.

REVIEW OF DEVELOPMENTS, ACTIVITIES AND ACHIEVEMENTS

Belz Communities continued the raising of funds for the purposes of later distribution in accordance with its objects.

THE TRUSTEES

The trustees who served the charitable trust during the year are shown on page 2.

RESPONSIBILITIES OF THE TRUSTEES

The Charities Act 2011 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 at the end of the year and of the net incoming or outgoing resources for the year then ended.

In preparing those financial statements, the trustees are required to select suitable accounting policies, as described on page 8, and then apply them on a consistent basis, making judgements and estimates that are reasonable and prudent. The trustees must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will be able to continue.

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 trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the detection of fraud and other irregularities.

SIGNED ON BEHALF OF THE TRUSTEES:

.....
J Waldman Trustee 27 January 2025

BELZ COMMUNITIES

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 5 APRIL 2025**

	2025	2024
INCOME & EXPENDITURE	£	£
UNRESTRICTED FUNDS		
Donations Received	348,377	221,349
Interest	115	-
Rental Income	11,439	8,418
	<u>359,931</u>	<u>229,767</u>
 LESS RESOURCES EXPENDED		
Direct Charitable Expenditure		
Distributions	125,130	40,679
Requisites	5,244	20,153
Wages	133,557	98,573
Functions, Food & Catering,	31,535	38,585
	<u>295,466</u>	<u>197,990</u>
 ADMINISTRATION		
Accountancy	2,160	2,160
Repairs and Maintenance	5,457	4,612
Legal & professional fees	8,119	5,183
Printing, Postage, Stationery & Advertising	4,257	302
Bank Charges	1,049	932
Heat & Light	4,580	560
Travel Expenses and Events	11,850	9,589
Depreciation	-	-
Graphic Design and IT	18,105	-
Interest	1,947	3,592
Sundries	4,242	2,331
	<u>61,766</u>	<u>29,261</u>
 TOTAL RESOURCES EXPENDED	 <u>357,232</u>	 <u>227,251</u>
NET PROFIT FOR THE YEAR	2,699	2,516
 FUND BALANCE AT 6 APRIL 2024	 <u>85,464</u>	 <u>82,948</u>
FUND BALANCE AT 5 APRIL 2025	<u><u>88,163</u></u>	<u><u>85,464</u></u>

BELZ COMMUNITIES
BALANCE SHEET AS AT 5 APRIL 2025

		2025		2024	
Note	£	£	£	£	£
Fixed Assets					
Syndicate	2		114,730		105,238
Furniture, Fixtures, Fittings & Installation			18,653		17,373
			133,383		123,391
Current Assets					
Cash at bank and in hand		5,351		4,604	
Debtor		12,610		10,110	
		17,961		14,714	
Creditors					
Payable within one year		(29,800)	(11,839)	(4,478)	10,236
Net Assets			121,544		133,627
Payable after one year			(33,381)		(48,163)
Net Assets			88,163		85,464
Represented by:					
Unrestricted Funds			88,163		85,464

Signed on behalf of the board of trustees

 J Waldman Trustee 27 January 2026

BELZ COMMUNITIES
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2025

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and comply with the Statement of Recommended Practice 2005 'Accounting and Reporting by Charities'.

Incoming Resources

Voluntary income is received by way of donations and gifts and is included gross in the Statement of Financial Activities.

Unrestricted Fund

Unrestricted funds are donations and other income received or generated for the charitable purposes of the trust.

Resources Expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Management and administration

Management and administration costs of the charity relate to the central costs of management including the costs of meetings, independent examiners fees and statutory compliance.

2. SYNDICATE		2025	2024
	Equity	£	£
Cedar Estate Co	½ %	(39,082)	(39,082)
Westmid Est Co.	25%	153,812	144,320
		<u>114,730</u>	<u>105,238</u>

3. STAFF COSTS		2025	2024
		£	£
Wages		130,099	98,573
Pension		1,678	
Sundry Services		1,780	-
		<u>133,557</u>	<u>98,573</u>

Employees

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The trust did not use any unpaid volunteers. No trustee received or waived any remuneration during the period, nor was any trustee reimbursed for any out of pocket expenses incurred.

4. CREDITORS		2025	2024
		£	£
Accruals		11,800	4,260
Loans		18,000	218
		<u>29,800</u>	<u>4,478</u>

BELZ COMMUNITIES

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BELZ COMMUNITIES

I report on the Accounts of the Trust for the year ended 5 April 2025, which are set out on pages 6 to 8.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The Charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of The Institute of Chartered Accountants (England and Wales).

It is my responsibility to:

- Examine the Accounts under Section 145 of the 2011 Act;
- To follow procedures laid down in the General Directions given by the Charity Commission under Section 145(5) of the 2011 Act; and
- To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS' REPORT

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 you as 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 EXAMINERS' STATEMENT

In connection with my examination, no matter has come to my attention:

- (1) 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 2011; and
 - to prepare accounts which accord with the accounting records, and to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the Accounts to be reached.

**B Olsberg
B Olsberg & Co
Chartered Accountant
Enterprise House
3 Middleton Road
Manchester
M8 5DT**

27 January 2026

BELZ COMMUNITIES

England & Wales - Charity number 1111457

Accounts

**BELZ COMMUNITIES
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2024**

CHARITY NUMBER 1111457

BELZ COMMUNITIES
CHARITY INFORMATION

Trustees	J Waldman D Neuwirth I Gross
Correspondent	J Waldman
Charity Address	2 Merrybower Road Salford Greater Manchester M7 4HE
Charity Number	1111457
Accountants	B Olsberg & Co Chartered Accountants Enterprise House 3 Middleton Road Manchester M8 5DT
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- (c) to promote the relief of poverty amongst persons of the Jewish faith.
- (d) to further such other charitable purposes which the trustees may determine are connected with the above clauses.

PUBLIC BENEFIT

The trustees have referred to the guidance contained in the Charity Commissioners general guidance on public benefit when reviewing the trusts aims and objectives, and in planning future activities and setting the grant policy for the year.

LEGAL STATUS

The Charitable Trust is constituted by trust deed dated 25 May 2005 which has not been amended.

PRINCIPAL ACTIVITY AND REVIEW OF THE YEAR

The principal activity of the Charity in the year under review was the provision of a community centre and to distribute funds in accordance with its objects.

ORGANISATION

The charity is managed by a committee of the trustees of the Charity.

INVESTMENT POWERS AND RESTRICTIONS

The trustees are authorised to make and hold investments using the general funds of the charity, but no investments were held during this period.

BELZ COMMUNITIES

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 5 APRIL 2024**

REVIEW OF FINANCIAL ACTIVITIES AND AFFAIRS

The financial statements for the year show a net profit of £2,516. The trustees consider the financial position of the charity to be satisfactory.

The financial statements conform to current statutory requirements and comply with the Charity's governing documents.

RESERVES POLICY

The charity's policy is to distribute most of its income in accordance with its objects but hopefully will be able to retain a reserve for unforeseen contingencies. The charity also anticipates making investments to produce income in future years.

REVIEW OF DEVELOPMENTS, ACTIVITIES AND ACHIEVEMENTS

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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 trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the detection of fraud and other irregularities.

SIGNED ON BEHALF OF THE TRUSTEES:

.....
J Waldman Trustee 27 January 2025

BELZ COMMUNITIES

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 5 APRIL 2024**

	2024	2023
INCOME & EXPENDITURE	£	£
UNRESTRICTED FUNDS		
Donations Received	221,349	266,757
Rental Income	<u>8,418</u>	<u>4,297</u>
	<u>229,767</u>	<u>271,054</u>
 LESS RESOURCES EXPENDED		
Direct Charitable Expenditure		
Distributions	40,679	75,501
Requisites	20,153	10,768
Wages	98,573	73,441
Functions, Food & Catering,	<u>38,585</u>	<u>46,578</u>
	<u>197,990</u>	<u>206,288</u>
 ADMINISTRATION		
Accountancy	2,160	2,100
Repairs and Maintenance	4,612	36,406
Rent	-	3,000
Legal & professional fees	5,183	2,280
Printing, Postage, Stationery & Advertising	302	3,094
Bank Charges	932	60
Heat & Light	560	-
Travel Expenses	9,589	2,213
Depreciation	-	1,011
Interest	3,592	-
Sundries	<u>2,331</u>	<u>-</u>
	<u>29,261</u>	<u>50,164</u>
 TOTAL RESOURCES EXPENDED	 227,251	 256,452
NET PROFIT FOR THE YEAR	2,516	14,602
FUND BALANCE AT 6 APRIL 2022	<u>82,948</u>	<u>68,346</u>
FUND BALANCE AT 5 APRIL 2023	<u>85,464</u>	<u>82,948</u>

BELZ COMMUNITIES
BALANCE SHEET AS AT 5 APRIL 2024

		2024		2023	
Note		£	£	£	£
Fixed Assets					
Syndicate	2		105,238		100,412
Furniture, Fixtures, Fittings & Installation			18,153		17,373
			123,391		117,785
Current Assets					
Cash at bank and in hand		4,604		5,534	
Debtor		10,110		-	
		14,714		5,534	
Creditors					
Payable within one year		(4,478)	10,236	(6,990)	(1,456)
Net Assets			133,627		116,329
Payable after one year			(48,163)		(33,381)
Net Assets			85,464		82,948
Represented by:					
Unrestricted Funds			85,464		82,948

Signed on behalf of the board of trustees

J Waldman Trustee 27 January 2025

BELZ COMMUNITIES
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2024

1. ACCOUNTING POLICIES

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Voluntary income is received by way of donations and gifts and is included gross in the Statement of Financial Activities.

Unrestricted Fund

Unrestricted funds are donations and other income received or generated for the charitable purposes of the trust.

Resources Expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Management and administration

Management and administration costs of the charity relate to the central costs of management including the costs of meetings, independent examiners fees and statutory compliance.

2.	SYNDICATE		2024	2024
		Equity	£	£
	Cedar Estate Co	½ %	(39,082)	(39,082)
	Westmid Est Co.	25%	144,320	139,494
			105,238	100,412

3.	STAFF COSTS		2024	2023
			£	£
	Wages		98,573	72,691
	Sundry Services		-	750
			98,573	73,441

Employees

14 11

The trust did not use any unpaid volunteers. No trustee received or waived any remuneration during the period, nor was any trustee reimbursed for any out of pocket expenses incurred.

4.	CREDITORS		2024	2023
			£	£
	Accruals		1,386	2,100
	Loans		218	4,890
	Accountancy		2,874	-
			4,478	6,990

BELZ COMMUNITIES

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BELZ COMMUNITIES

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**B Olsberg
B Olsberg & Co
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M8 5DT**

27 January 2025

BELZ COMMUNITIES

England & Wales - Charity number 1111457

Accounts

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SIGNED ON BEHALF OF THE TRUSTEES:

.....
J Waldman Trustee 3 Feb. 2024

**BELZ COMMUNITIES
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 5 APRIL 2023**

	2023	2022
	£	£
INCOME & EXPENDITURE		
UNRESTRICTED FUNDS		
Donations Received	266,757	181,811
Rental Income	4,297	5,840
Furlough Grants	-	6,384
	<u>271,054</u>	<u>194,035</u>
 LESS RESOURCES EXPENDED		
Direct Charitable Expenditure		
Distributions	75,501	43,747
Requisites	10,768	14,379
Wages	73,441	64,986
Lecture Fees	-	6,976
Functions, Food & Catering, Conference Accommodation Etc	46,578	37,537
	<u>206,288</u>	<u>167,625</u>
 ADMINISTRATION		
Accountancy	2,100	1,560
Repairs and Maintenance	36,406	12,035
Rent	3,000	-
Legal & professional fees	2,280	3,838
Printing, Postage, Stationery & Advertising	3,094	1,623
Bank Charges	60	331
Loan Interest	-	519
Travel Expenses	2,213	476
Depreciation	1,011	936
	<u>50,164</u>	<u>21,318</u>
 TOTAL RESOURCES EXPENDED	256,452	188,943
NET PROFIT FOR THE YEAR	14,602	5,092
FUND BALANCE AT 6 APRIL 2022	68,346	63,254
FUND BALANCE AT 5 APRIL 2023	<u>82,948</u>	<u>68,346</u>

BELZ COMMUNITIES
BALANCE SHEET AS AT 5 APRIL 2023

		2023		2022	
Note	£	£	£	£	£
Fixed Assets					
Syndicate	2		100,412		96,133
Furniture, Fixtures, Fittings & Installation			17,373		16,984
			117,785		113,117
Current Assets					
Cash at bank and in hand		5,534		4,916	
		5,534		4,916	
Creditors					
Payable within one year		(6,990)	(1,456)	(16,306)	(11,390)
Net Assets			116,329		101,727
Payable after one year			(33,381)		(33,381)
Net Assets			82,948		68,346
Represented by:					
Unrestricted Funds			82,948		68,346

Signed on behalf of the board of trustees

J Waldman
Trustee
3 Feb 24

BELZ COMMUNITIES
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2023

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and comply with the Statement of Recommended Practice 2005 'Accounting and Reporting by Charities'.

Incoming Resources

Voluntary income is received by way of donations and gifts and is included gross in the Statement of Financial Activities.

Unrestricted Fund

Unrestricted funds are donations and other income received or generated for the charitable purposes of the trust.

Resources Expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Management and administration

Management and administration costs of the charity relate to the central costs of management including the costs of meetings, independent examiners fees and statutory compliance.

2. SYNDICATE		2023	2022
	Equity	£	£
	Cedar Estate Co	½ % (39,082)	(39,082)
	Westmid Est Co.	25% 139,494	129,672
		<u>100,412</u>	<u>90,590</u>
3. STAFF COSTS		2023	2022
		£	£
	Wages	72,691	68,115
	Sundry Services	750	840
		<u>73,441</u>	<u>68,955</u>
	Employees	8	8

The trust did not use any unpaid volunteers. No trustee received or waived any remuneration during the period, nor was any trustee reimbursed for any out of pocket expenses incurred.

4. CREDITORS		2023	2022
		£	£
	Accruals	2,100	2,640
	Loans	4,890	15,000
		<u>6,990</u>	<u>17,640</u>

BELZ COMMUNITIES

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BELZ COMMUNITIES

I report on the Accounts of the Trust for the year ended 5 April 2023, which are set out on pages 6 to 8.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The Charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of The Institute of Chartered Accountants (England and Wales).

It is my responsibility to:

- Examine the Accounts under Section 145 of the 2011 Act;
- To follow procedures laid down in the General Directions given by the Charity Commission under Section 145(5) of the 2011 Act; and
- To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS' REPORT

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 you as 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 EXAMINERS' STATEMENT

In connection with my examination, no matter has come to my attention:

- (1) 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 2011; and
 - to prepare accounts which accord with the accounting records, and to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the Accounts to be reached.

**B Olsberg
B Olsberg & Co
Chartered Accountant
Enterprise House
3 Middleton Road
Manchester
M8 5DT**

3 February 2024

BELZ COMMUNITIES

England & Wales - Charity number 1111457

Accounts

**BELZ COMMUNITIES
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2022**

CHARITY NUMBER 1111457

BELZ COMMUNITIES
CHARITY INFORMATION

Trustees	J Waldman D Neuwirth I Gross
Correspondent	J Waldman
Charity Address	2 Merrybower Road Salford Greater Manchester M7 4HE
Charity Number	1111457
Accountants	B Olsberg & Co Chartered Accountants Enterprise House 3 Middleton Road Manchester M8 5DT
Independent Examiner	B Olsberg & Co Enterprise House 3 Middleton Road Manchester M8 5DT

BELZ COMMUNITIES
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2022

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BELZ COMMUNITIES
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5 APRIL 2022

The trustees have pleasure in presenting their report and the financial statements of the charitable trust for the year ended 5 April 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005 in preparing the financial statements of the Charity.

OBJECTIVES OF BELZ COMMUNITIES

Belz Communities is constituted by trust deed dated 25 May 2005 and its objects are:

- (a) to promote advance and provide strictly Orthodox Jewish education and to generally further and promote all activities in connection therewith.
- (b) to promote and advance religion in accordance with the doctrines and principles of orthodox Judaism;
- (c) to promote the relief of poverty amongst persons of the Jewish faith.
- (d) to further such other charitable purposes which the trustees may determine are connected with the above clauses.

PUBLIC BENEFIT

The trustees have referred to the guidance contained in the Charity Commissioners general guidance on public benefit when reviewing the trusts aims and objectives, and in planning future activities and setting the grant policy for the year.

LEGAL STATUS

The Charitable Trust is constituted by trust deed dated 25 May 2005 which has not been amended.

PRINCIPAL ACTIVITY AND REVIEW OF THE YEAR

The principal activity of the Charity in the year under review was the provision of a community centre and to distribute funds in accordance with its objects.

ORGANISATION

The charity is managed by a committee of the trustees of the Charity.

INVESTMENT POWERS AND RESTRICTIONS

The trustees are authorised to make and hold investments using the general funds of the charity but no investments were held during this period.

BELZ COMMUNITIES

REVIEW OF FINANCIAL ACTIVITIES AND AFFAIRS

The financial statements for the year show a net profit of £5,092. The trustees consider the financial position of the charity to be satisfactory.

The financial statements conform to current statutory requirements and comply with the Charity's governing documents.

RESERVES POLICY

The charity's policy is to distribute most of its income in accordance with its objects but hopefully will be able to retain a reserve for unforeseen contingencies. The charity also anticipates making investments to produce income in future years.

REVIEW OF DEVELOPMENTS, ACTIVITIES AND ACHIEVEMENTS

Belz Communities continued the raising of funds for the purposes of later distribution in accordance with its objects.

THE TRUSTEES

The trustees who served the charitable trust during the year are shown on page 2.

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5 APRIL 2022

RESPONSIBILITIES OF THE TRUSTEES

The Charities Act 2011 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 at the end of the year and of the net incoming or outgoing resources for the year then ended.

In preparing those financial statements, the trustees are required to select suitable accounting policies, as described on page 8, and then apply them on a consistent basis, making judgements and estimates that are reasonable and prudent. The trustees must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will be able to continue.

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 trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the detection of fraud and other irregularities.

SIGNED ON BEHALF OF THE TRUSTEES:

.....
J Waldman Trustee 3 Feb. 23

BELZ COMMUNITIES
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 5 APRIL 2022

	2022	2021
	£	£
INCOME & EXPENDITURE		
UNRESTRICTED FUNDS		
Incoming Resources		
Donations Received	181,811	229,244
Rental Income	5,840	83,422
Bank Interest	-	9
Furlough Grants	6,384	32,165
	<u>194,035</u>	<u>344,840</u>
LESS RESOURCES EXPENDED		
Direct Charitable Expenditure		
Distributions	43,747	59,674
Requisites	14,379	23,136
Wages	64,986	68,955
Lecture Fees	6,976	19,500
Functions, Food & Catering, Conference Accommodation Etc	37,537	31,543
	<u>167,625</u>	<u>202,808</u>
ADMINISTRATION		
Accountancy	1,560	1,440
Repairs and Maintenance	12,035	17,803
Lighting & Heating	-	245
Legal & professional fees	3,838	
Printing, Postage, Stationery & Advertising	1,623	7,952
Bank Charges	331	-
Loan Interest	519	-
Travel Expenses	476	1,934
Depreciation	936	1,040
	<u>21,318</u>	<u>30,414</u>
TOTAL RESOURCES EXPENDED	<u>188,943</u>	<u>233,222</u>
NET PROFIT FOR THE YEAR	5,092	111,618
FUND BALANCE AT 6 APRIL 2021	<u>63,254</u>	<u>(48,364)</u>
FUND BALANCE AT 5 APRIL 2022	<u>68,346</u>	<u>63,254</u>

BELZ COMMUNITIES
BALANCE SHEET AS AT 5 APRIL 2022

		2022		2021
	Note	<u>£</u>	<u>£</u>	<u>£</u>
Fixed Assets				
Syndicate	2		96,133	90,590
Furniture, Fixtures, Fittings & Installation			16,984	9,364
			<u>113,117</u>	<u>99,954</u>
Current Assets				
Cash at bank and in hand		4,916		15,940
		<u>4,916</u>		<u>15,940</u>
Creditors				
Payable within one year		(16,306)	(11,390)	(17,640)
Net Assets			101,727	98,254
Payable after one year			(33,381)	(35,000)
Net Assets			<u>68,346</u>	<u>(63,254)</u>
Represented by:				
Unrestricted Funds			<u>68,346</u>	<u>(63,254)</u>

Signed on behalf of the board of trustees

J Waldman Trustee 3 Feb. 23

BELZ COMMUNITIES
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2022

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and comply with the Statement of Recommended Practice 2005 'Accounting and Reporting by Charities'.

Incoming Resources

Voluntary income is received by way of donations and gifts and is included gross in the Statement of Financial Activities.

Unrestricted Fund

Unrestricted funds are donations and other income received or generated for the charitable purposes of the trust.

Resources Expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Management and administration

Management and administration costs of the charity relate to the central costs of management including the costs of meetings, independent examiners fees and statutory compliance.

2. SYNDICATE		2022	2021
	Equity	£	£
Cedar Estate Co	½ %	(39,082)	(39,082)
Westmid Est Co.	25%	135,215	129,672
		<u>96,133</u>	<u>90,590</u>

3. STAFF COSTS		2022	2021
		£	£
Wages		64,986	68,115
Sundry Services		-	840
		<u>64,986</u>	<u>68,955</u>
Employees		8	8

Employees

The trust did not use any unpaid volunteers. No trustee received or waived any remuneration during the period, nor was any trustee reimbursed for any out of pocket expenses incurred.

4. CREDITORS		2022	2021
		£	£
Accruals		1,306	2,640
Loans		15,000	15,000
		<u>16,306</u>	<u>17,640</u>

BELZ COMMUNITIES

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BELZ COMMUNITIES

I report on the Accounts of the Trust for the year ended 5 April 2022, which are set out on pages 6 to 8.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The Charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of The Institute of Chartered Accountants (England and Wales).

It is my responsibility to:

- Examine the Accounts under Section 145 of the 2011 Act;
- To follow procedures laid down in the General Directions given by the Charity Commission under Section 145(5) of the 2011 Act; and
- To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS' REPORT

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 you as 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 EXAMINERS' STATEMENT

In connection with my examination, no matter has come to my attention:

- (1) 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 2011; and
 - to prepare accounts which accord with the accounting records, and to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the Accounts to be reached.

**B Olsberg
B Olsberg & Co
Chartered Accountant
Enterprise House
3 Middleton Road
Manchester
M8 5DT**

3 February 2023

BELZ COMMUNITIES

England & Wales - Charity number 1111457

Accounts

**BELZ COMMUNITIES
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2021**

CHARITY NUMBER 1111457

BELZ COMMUNITIES
CHARITY INFORMATION

Trustees	J Waldman D Neuwirth I Gross
Correspondent	J Waldman
Charity Address	2 Merrybower Road Salford Greater Manchester M7 4HE
Charity Number	1111457
Accountants	B Olsberg & Co Chartered Accountants Enterprise House 3 Middleton Road Manchester M8 5DT
Independent Examiner	B Olsberg & Co Enterprise House 3 Middleton Road Manchester M8 5DT

BELZ COMMUNITIES
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2021

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BELZ COMMUNITIES
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 5 APRIL 2021

The trustees have pleasure in presenting their report and the financial statements of the charitable trust for the year ended 5 April 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005 in preparing the financial statements of the Charity.

OBJECTIVES OF BELZ COMMUNITIES

Belz Communities is constituted by trust deed dated 25 May 2005 and its objects are:

- (a) to promote advance and provide strictly Orthodox Jewish education and to generally further and promote all activities in connection therewith.
- (b) to promote and advance religion in accordance with the doctrines and principles of orthodox Judaism;
- (c) to promote the relief of poverty amongst persons of the Jewish faith.
- (d) to further such other charitable purposes which the trustees may determine are connected with the above clauses.

PUBLIC BENEFIT

The trustees have referred to the guidance contained in the Charity Commissioners general guidance on public benefit when reviewing the trusts aims and objectives, and in planning future activities and setting the grant policy for the year.

LEGAL STATUS

The Charitable Trust is constituted by trust deed dated 25 May 2005 which has not been amended.

PRINCIPAL ACTIVITY AND REVIEW OF THE YEAR

The principal activity of the Charity in the year under review was raising funds from donations for the purposes of its objects.

ORGANISATION

The charity is managed by a committee of the trustees of the Charity.

INVESTMENT POWERS AND RESTRICTIONS

The trustees are authorised to make and hold investments using the general funds of the charity but no investments were held during this period.

BELZ COMMUNITIES
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 5 APRIL 2021

	2021	2020
	£	£
INCOME & EXPENDITURE		
UNRESTRICTED FUNDS		
Incoming Resources		
Donations Received	229,244	202,516
Rental Income	83,422	5,494
Bank Interest	9	2
Furlough Grants	32,165	-
	<u>344,840</u>	<u>208,012</u>
LESS RESOURCES EXPENDED		
Direct Charitable Expenditure		
Distributions	59,674	53,260
Requisites	23,136	16,270
Wages	68,955	74,119
Lecture Fees	19,500	21,000
Functions, Food & Catering, Conference Accommodation Etc	31,543	25,478
	<u>202,808</u>	<u>190,127</u>
ADMINISTRATION		
Accountancy	1,440	1,200
Repairs and Maintenance	17,803	5,215
Lighting & Heating	245	130
Sundry Expenses	-	457
Printing, Postage, Stationery & Advertising	7,952	2,172
Bank Charges	-	129
Loan Interest	-	77
Travel Expenses	1,934	710
Depreciation	1,040	1,156
	<u>30,414</u>	<u>11,246</u>
TOTAL RESOURCES EXPENDED	<u>233,222</u>	<u>201,373</u>
NET PROFIT FOR THE YEAR	111,618	6,639
Capital Loss on Syndicate Disposal	-	(20,462)
FUND BALANCE AT 6 APRIL 2020	<u>(48,364)</u>	<u>(34,541)</u>
FUND BALANCE AT 5 APRIL 2021	<u>63,254</u>	<u>(48,364)</u>

BELZ COMMUNITIES
BALANCE SHEET AS AT 5 APRIL 2021

			<u>2021</u>		<u>2020</u>
	Note	£	£	£	£
Fixed Assets					
Syndicate	2		90,590		(39,082)
Furniture, Fixtures, Fittings & Installation			9,364		10,404
			<u>99,954</u>		<u>(28,678)</u>
Current Assets					
Sundry Debtors		-		1,449	
Cash at bank and in hand		15,940		5,065	
		<u>15,940</u>		<u>6,514</u>	
Creditors					
Payable within one year		(17,640)	(1,700)	(26,200)	(19,686)
Net Assets			98,254		(48,364)
Payable after one year			(35,000)		-
Net Assets			<u>63,254</u>		<u>(48,364)</u>
Represented by:					
Unrestricted Funds			<u>63,254</u>		<u>(48,364)</u>

Signed on behalf of the board of trustees

Trustee 2 February 2022

BELZ COMMUNITIES
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2021

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and comply with the Statement of Recommended Practice 2005 'Accounting and Reporting by Charities'.

Incoming Resources

Voluntary income is received by way of donations and gifts and is included gross in the Statement of Financial Activities.

Unrestricted Fund

Unrestricted funds are donations and other income received or generated for the charitable purposes of the trust.

Resources Expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Management and administration

Management and administration costs of the charity relate to the central costs of management including the costs of meetings, independent examiners fees and statutory compliance.

2. SYNDICATE	Equity	£	£
Investment in Cedar Estate Co	½ %	(39,082)	(39,082)
Westmid Est Co.	25%	<u>129,672</u>	<u>-</u>
		<u>90,590</u>	<u>(39,082)</u>
3. STAFF COSTS		2021	2020
		£	£
Wages		68,115	73,309
Sundry Services		<u>840</u>	<u>810</u>
		<u>68,955</u>	<u>74,119</u>

Employees

17

17

The trust did not use any unpaid volunteers. No trustee received or waived any remuneration during the period, nor was any trustee reimbursed for any out of pocket expenses incurred.

4. CREDITORS		2021	2020
		£	£
Accruals		2,640	1,200
Loans		<u>15,000</u>	<u>25,000</u>
		<u>17,640</u>	<u>29,928</u>

BELZ COMMUNITIES

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BELZ COMMUNITIES

I report on the Accounts of the Trust for the year ended 5 April 2021, which are set out on pages 6 to 8.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The Charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of The Institute of Chartered Accountants (England and Wales).

It is my responsibility to:

- Examine the Accounts under Section 145 of the 2011 Act;
- To follow procedures laid down in the General Directions given by the Charity Commission under Section 145(5) of the 2011 Act; and
- To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS' REPORT

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 you as 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 EXAMINERS' STATEMENT

In connection with my examination, no matter has come to my attention:

- (1) 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 2011; and
 - to prepare accounts which accord with the accounting records, and to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the Accounts to be reached.

**B Olsberg
B Olsberg & Co
Chartered Accountant
Enterprise House
3 Middleton Road
Manchester
M8 5DT**

2 February 2022