

# BETH HAMEDRASH KINGSLEY WAY TRUST

England & Wales - Charity number 1113847

## Details

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**Other names** BETH HAMEDRASH KINGSLEY WAT TRUST

**Status** Registered

**Legal form** Other

**Registered** 2006-04-21

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

## Contact

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**Address** 7 St. Georges Road  
London  
NW11 0LU

**Phone** 0208 7318179

## Activities

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**Objects:** A] THE ADVANCEMENT OF THE ORTHODOX JEWISH RELIGION, ORTHODOX JEWISH RELIGIOUS EDUCATION AND IN PARTICULAR - BUT NOT EXCLUSIVELY - BY SUPPORTING AND MAINTAINING THE SYNAGOGUE. B] THE TRUSTEES' SHALL HOLD THE CAPITAL AND INCOME, UPON TRUST, TO APPLY ALL OR PART(S) OF THE CAPITAL AT SUCH TIMES AND MANNER AS THE TRUSTEES' MAY - IN THEIR ABSOLUTE DISCRETION- THINK FIT, TOWARDS THE OBJECTS OF THE CHARITY (INCLUDING PAYMENTS BY THE WAY OF GIFT OR LOAN, WITH OR WITHOUT INTEREST, TO INDIVIDUAL PERSONS IN ANY PART OF THE WORLD, PROVIDED THAT SUCH PERSONS QUALIFY AS THE OBJECTS OF THE CHARITY AND IN PARTICULAR FOR THE CHARITABLE ACTIVITIES OF THE SYNAGOGUE AS DETERMINED BY ENGLISH LAW).E, WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY, PERSON OR BODY, IN FURTHERANCE OF THE OBJECTS. C] TO PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED.

**Activities:** Further the advancement of the Orthodox Jewish religion and Orthodox Jewish education. Supporting and maintaning the Synagogue and the relief of poverty.

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Other Charitable Purposes
- **Who:** Other Defined Groups

## Geography

- **Area of benefit:** LONDON
- Barnet

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£94,539	£93,652	-	-
2024-08-31	£62,046	£64,068	-	-
2023-08-31	£79,315	£79,111	-	-
2022-08-31	£70,777	£73,394	-	-
2021-08-31	£83,000	£80,964	-	-
2020-08-31	£80,538	£83,891	-	-

## Trustees

Name	Role	Appointed
ANTHONY KEVAN FEHLER		
ELI LAZAR		
JEREMY SIMON TRAVERS		

**BETH HAMEDRASH KINGSLEY WAY TRUST**

England & Wales - Charity number 1113847

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# Accounts

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**Charity No. 1113847**

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2025**

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2025**

**CONTENTS**

	Page
Contents Page	1
Legal and Administrative Information	2
Trustees' Report	3 - 5
Independent Examiner's Report	6
Receipts and Payments Account	7
Statement of Assets and Liabilities	8
Notes to the Accounts	9

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2025**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Trustees**

Mr E Lazar Esq  
Mr J S Travers Esq  
Mr A K Fehler Esq

**Charity Registered Number**

1113847

**Principal Office**

7 St Georges Road  
London  
NW11 0LU

**Independent Examiner**

Dr H Sidelsky  
56 Kingsley Way  
London,  
N2 0EW

**Bankers**

Natwest Plc  
250 Bishopsgate,  
London  
EC2M 4AA

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2025**

**TRUSTEES' REPORT**

The Trustees submit their annual report and financial statements of The Beth Hamedrash Kingsley Way Trust for the year ended 31 August 2025. The Trustees confirm that the annual report and financial statements of the charity comply with current statutory requirements, the requirements of the charity's governing document and the provisions of the Charities Act 2011.

**Method of appointment or election of Trustees**

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed which has vested the power to appoint new or additional Trustees with the existing Trustees.

**Constitution policies and objectives**

The charity is constituted under a Trust Deed dated 5 March 2006 and was registered as a charity on 21 April 2006. The charity's registered number is 1113847.

The principal objectives of the charity are to raise funds via gift aid and covenants and to use these funds:

- for the advancement of the Orthodox Jewish religion and Orthodox Jewish education;
- to support and maintain the Synagogue; and
- to engage in any charitable activities ancillary to the above objectives, as long as they qualify as objects of the charity.

These objectives have been achieved as a result of the donations received during the year.

There have been no changes in the objectives of the charity during the current year.

**Organisational structure and decision making**

The management of the charity is the responsibility of the Trustees who act under the terms of the Trust Deed.

The number of Trustees must never be below three or more than five. The Trustees must meet at least once a year.

The Trustees who served during the year are set out on page 2.

The Trustees have made decisions in accordance with the furtherance of the objectives detailed above.

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2025**

**TRUSTEES' REPORT continued**

**Policies and objectives**

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the charity commission relating to public benefit and that the charity meets these objectives.

**Activities for achieving objectives**

The Trustees during the year collected donations from individuals, companies and other trusts in order to achieve the objectives of the charity.

**Grant making policies**

The Trust Deed governs the Trustees' powers. Grants are made at the discretion of the Trustees and in accordance with the principal objectives of the charity.

**Review of activities and future developments**

During the year donations of £81,424 (2024: £47,146) excluding any tax reclaim, were received. Gift aid reclaims of £Nil (2024: £3,188) were received and £7,113 (2024: £5,807) was received in respect of Burial fees. Resources expended of £93,652 (2024: £64,068) was paid. Of this, £71,195 (2024: £53,378) was spent on events and expenditure held at the Synagogue in furtherance of the charity's objectives and £6,407 (2024: £6,290) was paid out in respect of Burial fees and £16,050 (2024: £4,400) was paid out in grants in furtherance of the charity's objectives.

The Trustees are satisfied with the results and activities during the year and do not anticipate any significant changes in the forthcoming year.

**Reserves Policy**

It is the policy of the charity to maintain unrestricted funds at a level sufficient to cover management and administration costs.

**Investment Policy and Performance**

The Trust Deed permits the charity's funds to be invested in securities or properties of any kind. During the year, the charity's funds were held in a bank account that left the funds easily accessible to make use of the money to fulfil the charity's objectives.

**Risk management**

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

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2025**

**TRUSTEES' REPORT continued**

**Trustees' powers**

The Trust Deed governs the Trustees' powers which include the following: construct, maintain improve or alter buildings or works on land comprised in the Trust Fund; sell, lease, demise, let license and generally manage and deal with any land or buildings; to borrow money subject to consents as may be required by law on such terms as to interest repayment; to employ any person firm or company not being a Trustee to manage or assist in managing the day to day running of the Charity.

**Funds held as custodian**

The Charity does not hold any funds as custodian.

**Trustees' responsibilities**

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 the incoming resources and application of resources 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;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on a 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 which 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. 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.

This report was approved by the Trustees on 26 May 2026 and signed on its behalf by:

**J Travers, Esq**  
**Trustee**

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2025**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**

I report on the financial statements of the Trust for the year ended 31 August 2025 as set out on pages 7 to 9.

**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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's 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 examiner's 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 2011 Act; and
- to prepare accounts which accord with the accounting records and 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.

Date: 26 May 2026

**Dr H Sidelsky**  
56 Kingsley Way  
London,  
N2 0EW

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2025**

**STATEMENT OF FINANCIAL ACTIVITIES**

(Incorporating Income and Expenditure Account)

	Notes	2025 £	2024 £
<b>INCOME RECEIVED</b>			
Donations and membership fees		81,424	47,146
Gift aid		-	3,188
Burial fees receipts		7,113	5,807
Government grants - security		5,905	5,790
Gross interest		97	115
		<u>94,539</u>	<u>62,046</u>
<b>OTHER INCOME</b>			
Monies received in advance		-	-
<b>TOTAL INCOME</b>		<u>94,539</u>	<u>62,046</u>
<b>CHARITABLE ACTIVITIES</b>		-	-
<b>ADMINISTRATIVE EXPENSES PAYMENTS</b>			
Salaries and NI		11,424	11,040
Social events		37,484	22,671
Repairs and maintenance		6,668	3,101
Insurance		500	500
Rent		5,860	6,188
Bible readers		3,095	3,726
Security		6,115	6,106
Sundries		49	46
Burial fees payments		6,407	6,290
Grants made		16,050	4,400
<b>TOTAL PAYMENTS</b>		<u>93,652</u>	<u>64,068</u>
<b>NET RECEIPTS/(PAYMENTS)</b>		<u>887</u>	<u>(2,022)</u>
<b>TOTAL FUNDS BROUGHT FORWARD</b>		<u>12,586</u>	<u>14,608</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>£ 13,473</u>	<u>£ 12,586</u>

The statement of financial activities includes all gains and losses realised in the period.  
All incoming and resources expended derive from continuing activities.  
The notes on page 9 form part of these financial statements.

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2025**

**STATEMENT OF ASSETS AND LIABILITIES**

	Notes	2025	2024
<b>CURRENT ASSETS</b>			
<b>CASH FUNDS</b>			
Cash at bank and in hand		13,473	12,586
			-
<b>ASSETS RETAINED FOR CHARITY'S OWN USE</b>			
Torah Scrolls		80,000	80,000
Other assets		1,000	1,000
<b>TOTAL ASSETS</b>		<b>£ 94,473</b>	<b>£ 93,586</b>
<b>CURRENT LIABILITIES</b>			
<b>CREDITORS AND ACCRUALS LESS THAN ONE YEAR</b>			
Sundry creditors		-	-
<b>TOTAL LIABILITIES</b>		<b>£ -</b>	<b>£ -</b>

Approved for and on behalf of the Trustees by:

**J Travers Esq**

Date: 26 May 2026

The notes on page 9 form part of these financial statements.

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT  
AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2025**

**NOTES TO THE FINANCIAL STATEMENTS**

**1 ACCOUNTING POLICIES**

**Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared on a receipts and payments basis and applicable accounting standards.

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

**Incoming resources**

Incoming resources represents donations received together with the gift aid reclaimable relating to certain donations and income from membership fees. All income is accounted for on a receipts basis.

**Resources expended**

All expenditure is accounted for on a payments basis and has been included under expense categories that aggregate all costs for allocation to activities.

**2 TRUSTEES' EMOLUMENTS**

During the year, no trustees received any remuneration, benefits in kind or reimbursement of expenses.

**3 GRANTS PAID IN YEAR**

Yeshiva Gedola Lubavitch -	£13,700
Other grants -	£2,350

**4 SUMMARY OF FUNDS**

	<b>Brought Forward</b>	<b>Incoming Resources</b>	<b>Resources Expended</b>	<b>Carried Forward</b>
General fund	<u>£ 12,586</u>	<u>£ 94,539</u>	<u>(£93,652)</u>	<u>£ 13,473</u>

**BETH HAMEDRASH KINGSLEY WAY TRUST**

England & Wales - Charity number 1113847

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# Accounts

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**Charity No. 1113847**

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
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**BETH HAMEDRASH KINGSLEY WAY TRUST  
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**CONTENTS**

	Page
Contents Page	1
Legal and Administrative Information	2
Trustees' Report	3 - 5
Independent Examiner's Report	6
Receipts and Payments Account	7
Statement of Assets and Liabilities	8
Notes to the Accounts	9

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FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2024**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Trustees**

Mr E Lazar Esq  
Mr J S Travers Esq  
Mr A K Fehler Esq

**Charity Registered Number**

1113847

**Principal Office**

7 St Georges Road  
London  
NW11 0LU

**Independent Examiner**

Mr D Lipkin  
74 Oakwood Road  
London  
NW11 6RN

**Bankers**

Natwest Plc  
250 Bishopsgate,  
London  
EC2M 4AA

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2024**

**TRUSTEES' REPORT**

The Trustees submit their annual report and financial statements of The Beth Hamedrash Kingsley Way Trust for the year ended 31 August 2024. The Trustees confirm that the annual report and financial statements of the charity comply with current statutory requirements, the requirements of the charity's governing document and the provisions of the Charities Act 2011.

**Method of appointment or election of Trustees**

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed which has vested the power to appoint new or additional Trustees with the existing Trustees.

**Constitution policies and objectives**

The charity is constituted under a Trust Deed dated 5 March 2006 and was registered as a charity on 21 April 2006. The charity's registered number is 1113847.

The principal objectives of the charity are to raise funds via gift aid and covenants and to use these funds:

- for the advancement of the Orthodox Jewish religion and Orthodox Jewish education;
- to support and maintain the Synagogue; and
- to engage in any charitable activities ancillary to the above objectives, as long as they qualify as objects of the charity.

These objectives have been achieved as a result of the donations received during the year.

There have been no changes in the objectives of the charity during the current year.

**Organisational structure and decision making**

The management of the charity is the responsibility of the Trustees who act under the terms of the Trust Deed.

The number of Trustees must never be below three or more than five. The Trustees must meet at least once a year.

The Trustees who served during the year are set out on page 2.

The Trustees have made decisions in accordance with the furtherance of the objectives detailed above.

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2024**

**TRUSTEES' REPORT continued**

**Policies and objectives**

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the charity commission relating to public benefit and that the charity meets these objectives.

**Activities for achieving objectives**

The Trustees during the year collected donations from individuals, companies and other trusts in order to achieve the objectives of the charity.

**Grant making policies**

The Trust Deed governs the Trustees' powers. Grants are made at the discretion of the Trustees and in accordance with the principal objectives of the charity.

**Review of activities and future developments**

During the year donations of £47,146 (2023: £64,870) excluding any tax reclaim, were received. Gift aid reclaims of £3,188 (2023: £3,290) were received and £5,807 (2023: £6,243) was received in respect of Burial fees. Resources expended of £64,068 (2023: £79,111) was paid. Of this, £53,378 (2023: £65,910) was spent on events and expenditure held at the Synagogue in furtherance of the charity's objectives and £6,290 (2023: £6,261) was paid out in respect of Burial fees and £4,400 (2023: £6,940) was paid out in grants in furtherance of the charity's objectives.

The Trustees are satisfied with the results and activities during the year and do not anticipate any significant changes in the forthcoming year.

**Reserves Policy**

It is the policy of the charity to maintain unrestricted funds at a level sufficient to cover management and administration costs.

**Investment Policy and Performance**

The Trust Deed permits the charity's funds to be invested in securities or properties of any kind. During the year, the charity's funds were held in a bank account that left the funds easily accessible to make use of the money to fulfil the charity's objectives.

**Risk management**

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

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2024**

**TRUSTEES' REPORT continued**

**Trustees' powers**

The Trust Deed governs the Trustees' powers which include the following: construct, maintain improve or alter buildings or works on land comprised in the Trust Fund; sell, lease, demise, let license and generally manage and deal with any land or buildings; to borrow money subject to consents as may be required by law on such terms as to interest repayment; to employ any person firm or company not being a Trustee to manage or assist in managing the day to day running of the Charity.

**Funds held as custodian**

The Charity does not hold any funds as custodian.

**Trustees' responsibilities**

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 the incoming resources and application of resources 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;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on a 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 which 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. 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.

This report was approved by the Trustees on 23 June 2025 and signed on its behalf by:

**J Travers, Esq**  
**Trustee**

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2024**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**

I report on the financial statements of the Trust for the year ended 31 August 2024 as set out on pages 7 to 9.

**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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's 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 examiner's 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 2011 Act; and
- to prepare accounts which accord with the accounting records and 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.

Date: 23 June 2025

**Mr D Lipkin**  
74 Oakwood Road  
London, NW11 6RN

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2024**

**STATEMENT OF FINANCIAL ACTIVITIES**

(Incorporating Income and Expenditure Account)

	Notes	2024 £	2023 £
<b>INCOME RECEIVED</b>			
Donations and membership fees		47,146	64,870
Gift aid		3,188	3,290
Burial fees receipts		5,807	6,243
Government grants - security		5,790	4,840
Gross interest		115	72
		<u>62,046</u>	<u>79,315</u>
<b>OTHER INCOME</b>			
Monies received in advance		-	-
<b>TOTAL INCOME</b>		<u>62,046</u>	<u>79,315</u>
<b>CHARITABLE ACTIVITIES</b>		-	-
<b>ADMINISTRATIVE EXPENSES PAYMENTS</b>			
Salaries and NI		11,040	11,816
Social events		22,671	33,754
Repairs and maintenance		3,101	5,032
Zoom		-	77
Insurance		500	500
Rent		6,188	5,978
Bible readers		3,726	3,340
Security		6,106	5,403
Sundries		46	10
Burial fees payments		6,290	6,261
Grants made		4,400	6,940
<b>TOTAL PAYMENTS</b>		<u>64,068</u>	<u>79,111</u>
<b>NET RECEIPTS/(PAYMENTS)</b>		<u>(2,022)</u>	<u>204</u>
<b>TOTAL FUNDS BROUGHT FORWARD</b>		<u>14,608</u>	<u>14,404</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>£ 12,586</u>	<u>£ 14,608</u>

The statement of financial activities includes all gains and losses realised in the period.  
All incoming and resources expended derive from continuing activities.  
The notes on page 9 form part of these financial statements.

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2024**

**STATEMENT OF ASSETS AND LIABILITIES**

	Notes	2024	2023
<b>CURRENT ASSETS</b>			
<b>CASH FUNDS</b>			
Cash at bank and in hand		<b>12,586</b>	14,608
			-
<b>ASSETS RETAINED FOR CHARITY'S OWN USE</b>			
Torah Scrolls		<b>80,000</b>	80,000
Other assets		<b>1,000</b>	1,000
<b>TOTAL ASSETS</b>		<b><u>£ 93,586</u></b>	<b><u>£ 95,608</u></b>
<b>CURRENT LIABILITIES</b>			
<b>CREDITORS AND ACCRUALS LESS THAN ONE YEAR</b>			
Sundry creditors		-	-
<b>TOTAL LIABILITIES</b>		<b><u>£ -</u></b>	<b><u>£ -</u></b>

Approved for and on behalf of the Trustees by:

**J Travers Esq**

Date: 23 June 2025

The notes on page 9 form part of these financial statements.

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT  
AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2024**

**NOTES TO THE FINANCIAL STATEMENTS**

**1 ACCOUNTING POLICIES**

**Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared on a receipts and payments basis and applicable accounting standards.

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

**Incoming resources**

Incoming resources represents donations received together with the gift aid reclaimable relating to certain donations and income from membership fees. All income is accounted for on a receipts basis.

**Resources expended**

All expenditure is accounted for on a payments basis and has been included under expense categories that aggregate all costs for allocation to activities.

**2 TRUSTEES' EMOLUMENTS**

During the year, no trustees received any remuneration, benefits in kind or reimbursement of expenses.

**3 GRANTS PAID IN YEAR**

Yeshiva Gedola Lubavitch -	£3,500
Other grants -	£900

**4 SUMMARY OF FUNDS**

	<b>Brought Forward</b>	<b>Incoming Resources</b>	<b>Resources Expended</b>	<b>Carried Forward</b>
General fund	<u>£ 14,608</u>	<u>£ 62,046</u>	<u>(£64,068)</u>	<u>£ 12,586</u>

**BETH HAMEDRASH KINGSLEY WAY TRUST**

England & Wales - Charity number 1113847

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# Accounts

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**Charity No. 1113847**

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

**CONTENTS**

	Page
Contents Page	1
Legal and Administrative Information	2
Trustees' Report	3 - 5
Independent Examiner's Report	6
Receipts and Payments Account	7
Statement of Assets and Liabilities	8
Notes to the Accounts	9

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Trustees**

Mr E Lazar Esq  
Mr J S Travers Esq  
Mr A K Fehler Esq

**Charity Registered Number**

1113847

**Principal Office**

7 St Georges Road  
London  
NW11 0LU

**Independent Examiner**

Mr D Lipkin  
74 Oakwood Road  
London  
NW11 6RN

**Bankers**

Natwest Plc  
250 Bishopsgate,  
London  
EC2M 4AA

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

**TRUSTEES' REPORT**

The Trustees submit their annual report and financial statements of The Beth Hamedrash Kingsley Way Trust for the year ended 31 August 2023. The Trustees confirm that the annual report and financial statements of the charity comply with current statutory requirements, the requirements of the charity's governing document and the provisions of the Charities Act 2011.

**Method of appointment or election of Trustees**

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed which has vested the power to appoint new or additional Trustees with the existing Trustees.

**Constitution policies and objectives**

The charity is constituted under a Trust Deed dated 5 March 2006 and was registered as a charity on 21 April 2006. The charity's registered number is 1113847.

The principal objectives of the charity are to raise funds via gift aid and covenants and to use these funds:

- for the advancement of the Orthodox Jewish religion and Orthodox Jewish education;
- to support and maintain the Synagogue; and
- to engage in any charitable activities ancillary to the above objectives, as long as they qualify as objects of the charity.

These objectives have been achieved as a result of the donations received during the year.

There have been no changes in the objectives of the charity during the current year.

**Organisational structure and decision making**

The management of the charity is the responsibility of the Trustees who act under the terms of the Trust Deed.

The number of Trustees must never be below three or more than five. The Trustees must meet at least once a year.

The Trustees who served during the year are set out on page 2.

The Trustees have made decisions in accordance with the furtherance of the objectives detailed above.

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

**TRUSTEES' REPORT continued**

**Policies and objectives**

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the charity commission relating to public benefit and that the charity meets these objectives.

**Activities for achieving objectives**

The Trustees during the year collected donations from individuals, companies and other trusts in order to achieve the objectives of the charity.

**Grant making policies**

The Trust Deed governs the Trustees' powers. Grants are made at the discretion of the Trustees and in accordance with the principal objectives of the charity.

**Review of activities and future developments**

During the year donations of £64,870 (2022: £56,247) excluding any tax reclaim, were received. Gift aid reclaims of £3,290 (2022: £5,436) were received and £6,243 (2022: £5,010) was received in respect of Burial fees. Resources expended of £79,111 (2022: £73,394) was paid. Of this, £65,910 (2022: £56,897) was spent on events and expenditure held at the Synagogue in furtherance of the charity's objectives and £6,261 (2022: £6,497) was paid out in respect of Burial fees and £6,940 (2022: £10,000) was paid out in grants in furtherance of the charity's objectives.

The Trustees are satisfied with the results and activities during the year and do not anticipate any significant changes in the forthcoming year.

**Reserves Policy**

It is the policy of the charity to maintain unrestricted funds at a level sufficient to cover management and administration costs.

**Investment Policy and Performance**

The Trust Deed permits the charity's funds to be invested in securities or properties of any kind. During the year, the charity's funds were held in a bank account that left the funds easily accessible to make use of the money to fulfil the charity's objectives.

**Risk management**

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

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

**TRUSTEES' REPORT continued**

**Trustees' powers**

The Trust Deed governs the Trustees' powers which include the following: construct, maintain improve or alter buildings or works on land comprised in the Trust Fund; sell, lease, demise, let license and generally manage and deal with any land or buildings; to borrow money subject to consents as may be required by law on such terms as to interest repayment; to employ any person firm or company not being a Trustee to manage or assist in managing the day to day running of the Charity.

**Funds held as custodian**

The Charity does not hold any funds as custodian.

**Trustees' responsibilities**

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 the incoming resources and application of resources 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;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on a 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 which 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. 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.

This report was approved by the Trustees on 19 September 2023 and signed on its behalf by:

**J Travers, Esq**  
**Trustee**

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**

I report on the financial statements of the Trust for the year ended 31 August 2023 as set out on pages 7 to 9.

**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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's 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 examiner's 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 2011 Act; and
- to prepare accounts which accord with the accounting records and 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.

Date: 19 September 2023

**Mr D Lipkin**  
74 Oakwood Road  
London, NW11 6RN

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

**STATEMENT OF FINANCIAL ACTIVITIES**

(Incorporating Income and Expenditure Account)

	Notes	2023 £	2022 £
<b>INCOME RECEIVED</b>			
Donations and membership fees		64,870	56,247
Gift aid		3,290	5,436
Burial fees receipts		6,243	5,010
Government grants - security		4,840	4,080
Gross interest		72	4
		<u>79,315</u>	<u>70,777</u>
<b>OTHER INCOME</b>			
Monies received in advance		-	-
<b>TOTAL INCOME</b>		<u>79,315</u>	<u>70,777</u>
<b>CHARITABLE ACTIVITIES</b>			
		-	-
<b>ADMINISTRATIVE EXPENSES PAYMENTS</b>			
Salaries and NI		11,816	12,004
Social events		33,754	22,114
Repairs and maintenance		5,032	4,014
Covid measures including outdoor facilities		-	3,120
Zoom		77	120
Insurance		500	500
Rent		5,978	6,160
Bible readers		3,340	2,890
Security		5,403	5,650
Sundries		10	325
Burial fees payments		6,261	6,497
Grants made		6,940	10,000
<b>TOTAL PAYMENTS</b>		<u>79,111</u>	<u>73,394</u>
<b>NET RECEIPTS/(PAYMENTS)</b>		<u>204</u>	<u>(2,617)</u>
<b>TOTAL FUNDS BROUGHT FORWARD</b>		<u>14,404</u>	<u>17,021</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>£ 14,608</u>	<u>£ 14,404</u>

The statement of financial activities includes all gains and losses realised in the period.  
All incoming and resources expended derive from continuing activities.  
The notes on page 9 form part of these financial statements.

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

**STATEMENT OF ASSETS AND LIABILITIES**

	Notes	2023 £	2022 £
<b>CURRENT ASSETS</b>			
<b>CASH FUNDS</b>			
Cash at bank and in hand		<b>14,608</b>	14,404
		-	
<b>ASSETS RETAINED FOR CHARITY'S OWN USE</b>			
Torah Scrolls		<b>80,000</b>	80,000
Other assets		<b>1,000</b>	1,000
<b>TOTAL ASSETS</b>		<b>£ 95,608</b>	<b>£ 95,404</b>
<b>CURRENT LIABILITIES</b>			
<b>CREDITORS AND ACCRUALS LESS THAN ONE YEAR</b>			
Sundry creditors		-	-
<b>TOTAL LIABILITIES</b>		<b>£ -</b>	<b>£ -</b>

Approved for and on behalf of the Trustees by:

**J Travers Esq**

**Date:** 19 September 2023

The notes on page 9 form part of these financial statements.

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT  
AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

**NOTES TO THE FINANCIAL STATEMENTS**

**1 ACCOUNTING POLICIES**

**Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared on a receipts and payments basis and applicable accounting standards.

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

**Incoming resources**

Incoming resources represents donations received together with the gift aid reclaimable relating to certain donations and income from membership fees. All income is accounted for on a receipts basis.

**Resources expended**

All expenditure is accounted for on a payments basis and has been included under expense categories that aggregate all costs for allocation to activities.

**2 TRUSTEES' EMOLUMENTS**

During the year, no trustees received any remuneration, benefits in kind or reimbursement of expenses.

**3 GRANTS PAID IN YEAR**

Yeshiva Gedola Lubavitch -	£5,000
Chabad Lubavitch -	£1,940

**4 SUMMARY OF FUNDS**

	<b>Brought Forward</b>	<b>Incoming Resources</b>	<b>Resources Expended</b>	<b>Carried Forward</b>
General fund	<u>£ 14,404</u>	<u>£ 79,315</u>	<u>(£79,111)</u>	<u>£ 14,608</u>

**BETH HAMEDRASH KINGSLEY WAY TRUST**

England & Wales - Charity number 1113847

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# Accounts

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**Charity No. 1113847**

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**CONTENTS**

	Page
Contents Page	1
Legal and Administrative Information	2
Trustees' Report	3 - 5
Independent Examiner's Report	6
Receipts and Payments Account	7
Statement of Assets and Liabilities	8
Notes to the Accounts	9

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Trustees**

Mr E Lazar Esq  
Mr J S Travers Esq  
Mr A K Fehler Esq

**Charity Registered Number**

1113847

**Principal Office**

7 St Georges Road  
London  
NW11 0LU

**Independent Examiner**

Mr D Lipkin  
74 Oakwood Road  
London  
NW11 6RN

**Bankers**

Natwest Plc  
250 Bishopsgate,  
London  
EC2M 4AA

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**TRUSTEES' REPORT**

The Trustees submit their annual report and financial statements of The Beth Hamedrash Kingsley Way Trust for the year ended 31 August 2022. The Trustees confirm that the annual report and financial statements of the charity comply with current statutory requirements, the requirements of the charity's governing document and the provisions of the Charities Act 2011.

**Method of appointment or election of Trustees**

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed which has vested the power to appoint new or additional Trustees with the existing Trustees.

**Constitution policies and objectives**

The charity is constituted under a Trust Deed dated 5 March 2006 and was registered as a charity on 21 April 2006. The charity's registered number is 1113847.

The principal objectives of the charity are to raise funds via gift aid and covenants and to use these funds:

- for the advancement of the Orthodox Jewish religion and Orthodox Jewish education;
- to support and maintain the Synagogue; and
- to engage in any charitable activities ancillary to the above objectives, as long as they qualify as objects of the charity.

These objectives have been achieved as a result of the donations received during the year.

There have been no changes in the objectives of the charity during the current year.

**Organisational structure and decision making**

The management of the charity is the responsibility of the Trustees who act under the terms of the Trust Deed.

The number of Trustees must never be below three or more than five. The Trustees must meet at least once a year.

The Trustees who served during the year are set out on page 2.

The Trustees have made decisions in accordance with the furtherance of the objectives detailed above.

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**TRUSTEES' REPORT continued**

**Policies and objectives**

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the charity commission relating to public benefit and that the charity meets these objectives.

**Activities for achieving objectives**

The Trustees during the year collected donations from individuals, companies and other trusts in order to achieve the objectives of the charity.

**Grant making policies**

The Trust Deed governs the Trustees' powers. Grants are made at the discretion of the Trustees and in accordance with the principal objectives of the charity.

**Review of activities and future developments**

During the year donations of £56,247 (2021: £70,756) excluding any tax reclaim, were received. Gift aid reclaims of £5,436 (2021: £1,612) were received and £5,010 (2021: £7,008) was received in respect of Burial fees. Resources expended of £73,394 (2021: £80,964) was paid. Of this, £56,897 (2021: £71,528) was spent on events and expenditure held at the Synagogue in furtherance of the charity's objectives and £6,497 (2021: £9,436) was paid out in respect of Burial fees and £10,000 (2021: £Nil) was paid out in grants in furtherance of the charity's objectives.

The Trustees are satisfied with the results and activities during the year and do not anticipate any significant changes in the forthcoming year.

**Reserves Policy**

It is the policy of the charity to maintain unrestricted funds at a level sufficient to cover management and administration costs.

**Investment Policy and Performance**

The Trust Deed permits the charity's funds to be invested in securities or properties of any kind. During the year, the charity's funds were held in a bank account that left the funds easily accessible to make use of the money to fulfil the charity's objectives.

**Risk management**

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

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**TRUSTEES' REPORT continued**

**Trustees' powers**

The Trust Deed governs the Trustees' powers which include the following: construct, maintain improve or alter buildings or works on land comprised in the Trust Fund; sell, lease, demise, let license and generally manage and deal with any land or buildings; to borrow money subject to consents as may be required by law on such terms as to interest repayment; to employ any person firm or company not being a Trustee to manage or assist in managing the day to day running of the Charity.

**Funds held as custodian**

The Charity does not hold any funds as custodian.

**Trustees' responsibilities**

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 the incoming resources and application of resources 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;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on a 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 which 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. 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.

This report was approved by the Trustees on 15 May 2023 and signed on its behalf by:

**J Travers, Esq**  
**Trustee**

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**

I report on the financial statements of the Trust for the year ended 31 August 2022 as set out on pages 7 to 9.

**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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's 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 examiner's 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 2011 Act; and
- to prepare accounts which accord with the accounting records and 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.

Date: 15 May 2023

**Mr D Lipkin**  
74 Oakwood Road  
London, NW11 6RN

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**STATEMENT OF FINANCIAL ACTIVITIES**

(Incorporating Income and Expenditure Account)

	Notes	2022 £	2021 £
<b>INCOME RECEIVED</b>			
Donations and membership fees		56,247	70,756
Gift aid		5,436	1,612
Burial fees receipts		5,010	7,008
Government grants - security		4,080	3,623
Gross interest		4	1
		<u>70,777</u>	<u>83,000</u>
<b>OTHER INCOME</b>			
Monies received in advance		-	-
<b>TOTAL INCOME</b>		<u>70,777</u>	<u>83,000</u>
<b>CHARITABLE ACTIVITIES</b>		-	-
<b>ADMINISTRATIVE EXPENSES PAYMENTS</b>			
Salaries and NI		12,004	11,418
Social events		22,114	26,334
Repairs and maintenance		4,014	4,669
Covid measures including outdoor facilities		3,120	15,459
Zoom		120	137
Insurance		500	500
Rent		6,160	5,346
Bible readers		2,890	2,830
Security		5,650	4,709
Sundries		325	126
Burial fees payments		6,497	9,436
Grants made		10,000	-
<b>TOTAL PAYMENTS</b>		<u>73,394</u>	<u>80,964</u>
<b>NET RECEIPTS/(PAYMENTS)</b>		<u>(2,617)</u>	<u>2,036</u>
<b>TOTAL FUNDS BROUGHT FORWARD</b>		<u>17,021</u>	<u>14,985</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>£ 14,404</u></u>	<u><u>£ 17,021</u></u>

The statement of financial activities includes all gains and losses realised in the period.  
All incoming and resources expended derive from continuing activities.  
The notes on page 9 form part of these financial statements.

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**STATEMENT OF ASSETS AND LIABILITIES**

	Notes	2022 £	2021 £
<b>CURRENT ASSETS</b>			
<b>CASH FUNDS</b>			
Cash at bank and in hand		14,404	17,021
		-	
<b>ASSETS RETAINED FOR CHARITY'S OWN USE</b>			
Torah Scrolls		80,000	80,000
Other assets		1,000	1,000
<b>TOTAL ASSETS</b>		<u>£ 95,404</u>	<u>£ 98,021</u>
<b>CURRENT LIABILITIES</b>			
<b>CREDITORS AND ACCRUALS LESS THAN ONE YEAR</b>			
Sundry creditors		-	-
<b>TOTAL LIABILITIES</b>		<u>£ -</u>	<u>£ -</u>

Approved for and on behalf of the Trustees by:

**J Travers Esq**

**Date:** 15 May 2023

The notes on page 9 form part of these financial statements.

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT  
AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**NOTES TO THE FINANCIAL STATEMENTS**

**1 ACCOUNTING POLICIES**

**Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared on a receipts and payments basis and applicable accounting standards.

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

**Incoming resources**

Incoming resources represents donations received together with the gift aid reclaimable relating to certain donations and income from membership fees. All income is accounted for on a receipts basis.

**Resources expended**

All expenditure is accounted for on a payments basis and has been included under expense categories that aggregate all costs for allocation to activities.

**2 TRUSTEES' EMOLUMENTS**

During the year, no trustees received any remuneration, benefits in kind or reimbursement of expenses.

**3 GRANTS PAID IN YEAR**

Yeshiva Gedola Lubavitch -	£5,000
Other Grants -	£5,000

**4 SUMMARY OF FUNDS**

	<b>Brought Forward</b>	<b>Incoming Resources</b>	<b>Resources Expended</b>	<b>Carried Forward</b>
General fund	<u>£ 17,021</u>	<u>£ 70,777</u>	<u>(£73,394)</u>	<u>£ 14,004</u>

**BETH HAMEDRASH KINGSLEY WAY TRUST**

England & Wales - Charity number 1113847

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# Accounts

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**Charity No. 1113847**

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

**CONTENTS**

	Page
Contents Page	1
Legal and Administrative Information	2
Trustees' Report	3 - 5
Independent Examiner's Report	6
Receipts and Payments Account	7
Statement of Assets and Liabilities	8
Notes to the Accounts	9

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Trustees**

Mr E Lazar Esq  
Mr J S Travers Esq  
Mr A K Fehler Esq

**Charity Registered Number**

1113847

**Principal Office**

7 St Georges Road  
London  
NW11 0LU

**Independent Examiner**

Mr D Lipkin  
74 Oakwood Road  
London  
NW11 6RN

**Bankers**

Natwest Plc  
250 Bishopsgate,  
London  
EC2M 4AA

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

**TRUSTEES' REPORT**

The Trustees submit their annual report and financial statements of The Beth Hamedrash Kingsley Way Trust for the year ended 31 August 2021. The Trustees confirm that the annual report and financial statements of the charity comply with current statutory requirements, the requirements of the charity's governing document and the provisions of the Charities Act 2011.

**Method of appointment or election of Trustees**

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed which has vested the power to appoint new or additional Trustees with the existing Trustees.

**Constitution policies and objectives**

The charity is constituted under a Trust Deed dated 5 March 2006 and was registered as a charity on 21 April 2006. The charity's registered number is 1113847.

The principal objectives of the charity are to raise funds via gift aid and covenants and to use these funds:

- for the advancement of the Orthodox Jewish religion and Orthodox Jewish education;
- to support and maintain the Synagogue; and
- to engage in any charitable activities ancillary to the above objectives, as long as they qualify as objects of the charity.

These objectives have been achieved as a result of the donations received during the year.

There have been no changes in the objectives of the charity during the current year.

**Organisational structure and decision making**

The management of the charity is the responsibility of the Trustees who act under the terms of the Trust Deed.

The number of Trustees must never be below three or more than five. The Trustees must meet at least once a year.

The Trustees who served during the year are set out on page 2.

The Trustees have made decisions in accordance with the furtherance of the objectives detailed above.

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

**TRUSTEES' REPORT continued**

**Policies and objectives**

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the charity commission relating to public benefit and that the charity meets these objectives.

**Activities for achieving objectives**

The Trustees during the year collected donations from individuals, companies and other trusts in order to achieve the objectives of the charity.

**Grant making policies**

The Trust Deed governs the Trustees' powers. Grants are made at the discretion of the Trustees and in accordance with the principal objectives of the charity.

**Review of activities and future developments**

During the year donations of £70,756 (2020: £72,091) excluding any tax reclaim, were received. Gift aid reclaims of £1,612 (2020: £Nil) were received and £7,008 (2020: £4,740) was received in respect of Burial fees. Resources expended of £80,964 (2020: £83,891) was paid. Of this, £71,528 (2020: £66,713) was spent on events and expenditure held at the Synagogue in furtherance of the charity's objectives and £9,436 (2020: £3,933) was paid out in respect of Burial fees and £Nil (2020: £13,245) was paid out in grants in furtherance of the charity's objectives.

The Trustees are satisfied with the results and activities during the year and do not anticipate any significant changes in the forthcoming year.

**Reserves Policy**

It is the policy of the charity to maintain unrestricted funds at a level sufficient to cover management and administration costs.

**Investment Policy and Performance**

The Trust Deed permits the charity's funds to be invested in securities or properties of any kind. During the year, the charity's funds were held in a bank account that left the funds easily accessible to make use of the money to fulfil the charity's objectives.

**Risk management**

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

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

**TRUSTEES' REPORT continued**

**Trustees' powers**

The Trust Deed governs the Trustees' powers which include the following: construct, maintain improve or alter buildings or works on land comprised in the Trust Fund; sell, lease, demise, let license and generally manage and deal with any land or buildings; to borrow money subject to consents as may be required by law on such terms as to interest repayment; to employ any person firm or company not being a Trustee to manage or assist in managing the day to day running of the Charity.

**Funds held as custodian**

The Charity does not hold any funds as custodian.

**Trustees' responsibilities**

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 the incoming resources and application of resources 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;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on a 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 which 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. 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.

This report was approved by the Trustees on 28 February 2022 and signed on its behalf by:

**J Travers, Esq**  
**Trustee**

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**

I report on the financial statements of the Trust for the year ended 31 August 2021 as set out on pages 7 to 9.

**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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's 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 examiner's 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 2011 Act; and
- to prepare accounts which accord with the accounting records and 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.

Date: 28 February 2022

**Mr D Lipkin**  
74 Oakwood Road  
London, NW11 6RN

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

**STATEMENT OF FINANCIAL ACTIVITIES**

(Incorporating Income and Expenditure Account)

	Notes	2021 £	2020 £
<b>INCOME RECEIVED</b>			
Donations and membership fees		70,756	72,091
Gift aid		1,612	-
Burial fees receipts		7,008	4,740
Government grants - security		3,623	3,689
Gross interest		1	18
		<u>83,000</u>	<u>80,538</u>
<b>OTHER INCOME</b>			
Monies received in advance		-	-
<b>TOTAL INCOME</b>		<u>83,000</u>	<u>80,538</u>
<b>CHARITABLE ACTIVITIES</b>		-	-
<b>ADMINISTRATIVE EXPENSES PAYMENTS</b>			
Salaries and NI		11,418	10,749
Social events		26,334	29,400
Repairs and maintenance		4,669	11,481
Covid measures including outdoor facilities		15,459	-
Zoom		137	-
Insurance		500	500
Rent		5,346	5,305
Bible readers		2,830	4,301
Security		4,709	4,506
Sundries		126	471
Burial fees payments		9,436	3,933
Grants made		-	13,245
<b>TOTAL PAYMENTS</b>		<u>80,964</u>	<u>83,891</u>
<b>NET RECEIPTS/(PAYMENTS)</b>		<u>2,036</u>	<u>(3,353)</u>
<b>TOTAL FUNDS BROUGHT FORWARD</b>		<u>14,985</u>	<u>18,338</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>£ 17,021</u>	<u>£ 14,985</u>

The statement of financial activities includes all gains and losses realised in the period.  
All incoming and resources expended derive from continuing activities.  
The notes on page 9 form part of these financial statements.

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

**STATEMENT OF ASSETS AND LIABILITIES**

	Notes	2021 £	2020 £
<b>CURRENT ASSETS</b>			
<b>CASH FUNDS</b>			
Cash at bank and in hand		17,021	14,985
		-	
<b>ASSETS RETAINED FOR CHARITY'S OWN USE</b>			
Torah Scrolls		80,000	80,000
Other assets		1,000	1,000
<b>TOTAL ASSETS</b>		<u>£ 98,021</u>	<u>£ 95,985</u>
<b>CURRENT LIABILITIES</b>			
<b>CREDITORS AND ACCRUALS LESS THAN ONE YEAR</b>			
Sundry creditors		-	181
<b>TOTAL LIABILITIES</b>		<u>£ -</u>	<u>£ 181</u>

Approved for and on behalf of the Trustees by:

**J Travers Esq**

**Date: 28 February 2022**

The notes on page 9 form part of these financial statements.

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT  
AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

**NOTES TO THE FINANCIAL STATEMENTS**

**1 ACCOUNTING POLICIES**

**Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared on a receipts and payments basis and applicable accounting standards.

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

**Incoming resources**

Incoming resources represents donations received together with the gift aid reclaimable relating to certain donations and income from membership fees. All income is accounted for on a receipts basis.

**Resources expended**

All expenditure is accounted for on a payments basis and has been included under expense categories that aggregate all costs for allocation to activities.

**2 TRUSTEES' EMOLUMENTS**

During the year, no trustees received any remuneration, benefits in kind or reimbursement of expenses.

**3 GRANTS PAID IN YEAR**

Other - various £Nil

**4 SUMMARY OF FUNDS**

	<b>Brought Forward</b>	<b>Incoming Resources</b>	<b>Resources Expended</b>	<b>Carried Forward</b>
General fund	<u>£ 14,985</u>	<u>£ 83,000</u>	<u>(£80,964)</u>	<u>£ 17,021</u>

**BETH HAMEDRASH KINGSLEY WAY TRUST**

England & Wales - Charity number 1113847

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# Accounts

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**Charity No. 1113847**

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

**CONTENTS**

	Page
Contents Page	1
Legal and Administrative Information	2
Trustees' Report	3 - 5
Independent Examiner's Report	6
Receipts and Payments Account	7
Statement of Assets and Liabilities	8
Notes to the Accounts	9

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Trustees**

Mr E Lazar Esq  
Mr J S Travers Esq  
Mr A K Fehler Esq

**Charity Registered Number**

1113847

**Principal Office**

7 St Georges Road  
London  
NW11 0LU

**Independent Examiner**

Mr D Lipkin  
74 Oakwood Road  
London  
NW11 6RN

**Bankers**

Natwest Plc  
250 Bishopsgate,  
London  
EC2M 4AA

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

**TRUSTEES' REPORT**

The Trustees submit their annual report and financial statements of The Beth Hamedrash Kingsley Way Trust for the year ended 31 August 2020. The Trustees confirm that the annual report and financial statements of the charity comply with current statutory requirements, the requirements of the charity's governing document and the provisions of the Charities Act 2011.

**Method of appointment or election of Trustees**

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed which has vested the power to appoint new or additional Trustees with the existing Trustees.

**Constitution policies and objectives**

The charity is constituted under a Trust Deed dated 5 March 2006 and was registered as a charity on 21 April 2006. The charity's registered number is 1113847.

The principal objectives of the charity are to raise funds via gift aid and covenants and to use these funds:

- for the advancement of the Orthodox Jewish religion and Orthodox Jewish education;
- to support and maintain the Synagogue; and
- to engage in any charitable activities ancillary to the above objectives, as long as they qualify as objects of the charity.

These objectives have been achieved as a result of the donations received during the year.

There have been no changes in the objectives of the charity during the current year.

**Organisational structure and decision making**

The management of the charity is the responsibility of the Trustees who act under the terms of the Trust Deed.

The number of Trustees must never be below three or more than five. The Trustees must meet at least once a year.

The Trustees who served during the year are set out on page 2.

The Trustees have made decisions in accordance with the furtherance of the objectives detailed above.

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

**TRUSTEES' REPORT continued**

**Policies and objectives**

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the charity commission relating to public benefit and that the charity meets these objectives.

**Activities for achieving objectives**

The Trustees during the year collected donations from individuals, companies and other trusts in order to achieve the objectives of the charity.

**Grant making policies**

The Trust Deed governs the Trustees' powers. Grants are made at the discretion of the Trustees and in accordance with the principal objectives of the charity.

**Review of activities and future developments**

During the year donations of £72,091 (2019: £78,413) excluding any tax reclaim, were received. Gift aid reclaims of £Nil (2019: £Nil) were received and £4,740 (2019: £3,595) was received in respect of Burial fees. Resources expended of £83,891 (2019: £85,154) was paid. Of this, £66,713 (2019: £63,969) was spent on events and expenditure held at the Synagogue in furtherance of the charity's objectives and £3,933 (2019: £3,325) was paid out in respect of Burial fees and £13,245 (2019: £17,860) was paid out in grants in furtherance of the charity's objectives.

The Trustees are satisfied with the results and activities during the year and do not anticipate any significant changes in the forthcoming year.

**Reserves Policy**

It is the policy of the charity to maintain unrestricted funds at a level sufficient to cover management and administration costs.

**Investment Policy and Performance**

The Trust Deed permits the charity's funds to be invested in securities or properties of any kind. During the year, the charity's funds were held in a bank account that left the funds easily accessible to make use of the money to fulfil the charity's objectives.

**Risk management**

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

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

**TRUSTEES' REPORT continued**

**Trustees' powers**

The Trust Deed governs the Trustees' powers which include the following: construct, maintain improve or alter buildings or works on land comprised in the Trust Fund; sell, lease, demise, let license and generally manage and deal with any land or buildings; to borrow money subject to consents as may be required by law on such terms as to interest repayment; to employ any person firm or company not being a Trustee to manage or assist in managing the day to day running of the Charity.

**Funds held as custodian**

The Charity does not hold any funds as custodian.

**Trustees' responsibilities**

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 the incoming resources and application of resources 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;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on a 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 which 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. 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.

This report was approved by the Trustees on 28 February 2022 and signed on its behalf by:

**J Travers, Esq**  
**Trustee**

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**

I report on the financial statements of the Trust for the year ended 31 August 2020 as set out on pages 7 to 9.

**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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's 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 examiner's 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 2011 Act; and
- to prepare accounts which accord with the accounting records and 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.

Date: 28 February 2022

**Mr D Lipkin**  
74 Oakwood Road  
London, NW11 6RN

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

**STATEMENT OF FINANCIAL ACTIVITIES**

(Incorporating Income and Expenditure Account)

	Notes	2020 £	2019 £
<b>INCOME RECEIVED</b>			
Donations and membership fees		<b>72,091</b>	78,413
Gift aid		-	-
Burial fees receipts		<b>4,740</b>	3,595
Government grants - security		<b>3,689</b>	4,360
Gross interest		<b>18</b>	21
		<u><b>80,538</b></u>	<u>86,389</u>
<b>OTHER INCOME</b>			
Monies received in advance		-	-
<b>TOTAL INCOME</b>		<u><b>80,538</b></u>	<u>86,389</u>
<b>CHARITABLE ACTIVITIES</b>		-	-
<b>ADMINISTRATIVE EXPENSES PAYMENTS</b>			
Salaries and NI		<b>10,749</b>	11,397
Social events		<b>29,400</b>	30,147
Repairs and maintenance		<b>11,481</b>	6,824
Insurance		<b>500</b>	500
Rent		<b>5,305</b>	4,396
Bible readers		<b>4,301</b>	2,640
Security		<b>4,506</b>	5,805
Sundries		<b>471</b>	353
Torah Scroll		-	1,021
Prayer shawls and books		-	886
Burial fees payments		<b>3,933</b>	3,325
Grants made		<b>13,245</b>	17,860
<b>TOTAL PAYMENTS</b>		<u><b>83,891</b></u>	<u>85,154</u>
<b>NET RECEIPTS/(PAYMENTS)</b>		<u><b>(3,353)</b></u>	<u>1,235</u>
<b>TOTAL FUNDS BROUGHT FORWARD</b>		<b>18,338</b>	17,103
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u><b>£ 14,985</b></u></u>	<u><u>£ 18,338</u></u>

The statement of financial activities includes all gains and losses realised in the period.  
All incoming and resources expended derive from continuing activities.  
The notes on page 9 form part of these financial statements.

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

**STATEMENT OF ASSETS AND LIABILITIES**

	Notes	2020 £	2019 £
<b>CURRENT ASSETS</b>			
<b>CASH FUNDS</b>			
Cash at bank and in hand		<b>14,985</b>	18,338
		-	
<b>ASSETS RETAINED FOR CHARITY'S OWN USE</b>			
Torah Scrolls		<b>80,000</b>	80,000
Other assets		<b>1,000</b>	1,000
<b>TOTAL ASSETS</b>		<u><u>£ 95,985</u></u>	<u><u>£ 99,338</u></u>
<b>CURRENT LIABILITIES</b>			
<b>CREDITORS AND ACCRUALS LESS THAN ONE YEAR</b>			
Sundry creditors		<b>181</b>	196
<b>TOTAL LIABILITIES</b>		<u><u>£ 181</u></u>	<u><u>£ 196</u></u>

Approved for and on behalf of the Trustees by:

**J Travers Esq**

**Date: 28/02/2022**

The notes on page 9 form part of these financial statements.

**BETH HAMEDRASH KINGSLEY WAY TRUST  
TRUSTEES' REPORT, INDEPENDENT EXAMINERS' REPORT  
AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

**NOTES TO THE FINANCIAL STATEMENTS**

**1 ACCOUNTING POLICIES**

**Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared on a receipts and payments basis and applicable accounting standards.

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

**Incoming resources**

Incoming resources represents donations received together with the gift aid reclaimable relating to certain donations and income from membership fees. All income is accounted for on a receipts basis.

**Resources expended**

All expenditure is accounted for on a payments basis and has been included under expense categories that aggregate all costs for allocation to activities.

**2 TRUSTEES' EMOLUMENTS**

During the year, no trustees received any remuneration, benefits in kind or reimbursement of expenses.

**3 GRANTS PAID IN YEAR**

Yeshiva Gedola Lubavitch	£10,000
Other - various	£ 3,245

**4 SUMMARY OF FUNDS**

	<b>Brought Forward</b>	<b>Incoming Resources Expended</b>	<b>Resources Carried Forward</b>
General fund	<u>£ 18,338</u>	<u>£ 80,538</u>	<u>(£83,891)</u> <u>£ 14,985</u>