

TIFERET EYAL

England & Wales · Charity number 1116736

Details

Status Registered

Legal form Other

Registered 2012-07-10

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

Contact

Address 8 Queens Road
Hendon
London
NW4 2TH

Phone 07974 728783

Email ADMIN@TIFERETEYAL.COM

Website tifereteyal.com

Activities

Objects: THE ADVANCEMENT OF THE ORTHODOX JEWISH RELIGION

Activities: To raise funds and donate these funds to support the furtherence of the jewish religion.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE. HENDON, GREATER LONDON
- Barnet

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2024-12-31 | £229,123 | £209,324 | - | - |
| 2023-12-31 | £164,135 | £198,296 | - | - |
| 2022-12-31 | £130,427 | £130,373 | - | - |
| 2021-12-31 | £122,928 | £118,593 | - | - |
| 2020-12-31 | £108,073 | £82,992 | - | - |

Trustees

| Name | Role | Appointed |
|-------------------------|-------|------------|
| Daniel Dov David | Chair | 2023-04-02 |
| David Raymond | | 2024-02-16 |
| Simcha Raymond | | 2023-06-06 |

TIFERET EYAL

England & Wales - Charity number 1116736

Accounts

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Tiferet Eyal

On accounts for the year ended

31 December 2024

Charity no
(if any)

1116736

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2024**.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

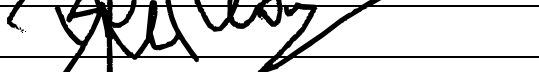
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~ *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed:



Date:

24 October 2025

Name:

Bernard Redhouse

Relevant professional qualification(s) or body (if any):

| | |
|-----------------|------------------|
| Address: | 164a Kenton Road |
| | Harrow HA3 8BL |
| | |

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

| |
|--|
| |
|--|

TIFERET EYAL COMMUNITY

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

31 December 2024

CHARITY NUMBER : 1116736

REDHOUSE AND ASSOCIATES BUSINESS SERVICES LIMITED

164a Kenton Road

Kenton, Harrow

Middlesex

HA3 8BL



TIFERET EYAL COMMUNITY

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

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| 6 | Balance Sheet |

TIFERET EYAL COMMUNITY

CHARITY INFORMATION

YEAR ENDED 31 DECEMBER 2024

| | |
|----------------|---|
| Charity Number | 1116736 |
| Trustees | Daniel Dov David David Raymond Simcha Raymond |
| Charity office | 8 Queens Road London NW4 2TH |
| Accountant | Redhouse and Associates Business Services Limited 164a Kenton Road Kenton, Harrow Middlesex HA3 8BL |

TIFERET EYAL COMMUNITY

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their report and accounts for the year ended 31 December 2024

Trustees

The trustees named below have served throughout the year:

Daniel Dov David
David Raymond
Simcha Raymond

Appointment of trustees is governed by the Trust Deed of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Objects of the society, principal activities and organisation

To raise funds and donate those funds in support the furtherance of the Hendon Sephardi community

Financial review

The trust continues to manage its resources prudently, and to make payments in accordance with the trust deed, and within its own financial resources.

Reserves

The trust's reserves policy is such that the funds held are sufficient to continue running services for at least one year.

Risk review

The trustees regularly review the major risks which the charity is exposed at its regular meetings. Internal risks are minimised by the implementation of procedures for authorisation of all transactions and projects and to ensure consistent quality of delivery for all operational aspects of the charity.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities 2005 (issued March 2005).

This report was approved by the trustees on _____ and signed on their behalf.



D David

Signed on 24 October 2025 @ 15:42

Date :

TIFERET EYAL COMMUNITY

STATEMENT OF RESPONSIBILITIES OF THE TRUSTEES

IN RESPECT OF THE ACCOUNTS

The trustees are required under the Charities Act 2006 to prepare Financial Statements for each financial year which give a true and fair view of the charities financial activities during the year and of its financial position at the end of the year.

In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- select suitable accounting policies and apply them consistently ;
- make judgements and estimates that are reasonable and prudent ;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the accounts ;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the Charity and which enable them to ensure that the financial statements comply with applicable law and regulations. 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.



D David

Signed on 24 October 2025 @ 15:42

Trustee

Date :

TIFERET EYAL COMMUNITY

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

ACCOUNTANT'S REPORT

In accordance with instructions given to us, we have prepared, without carrying out an audit, the attached Income and Expenditure Account from the accounting records of Tiferet Eyal and from information and explanations supplied to us.



BK Redhouse

Countersigned on 24 October 2025 @ 15:53

REDHOUSE AND ASSOCIATES BUSINESS
SERVICES LIMITED
164A Kenton Road
Kenton, Harrow
Middlesex
HA3 8BL

Date :

CLIENT APPROVAL CERTIFICATE

We approve the attached Income and Expenditure Account and confirm that we have made available all relevant records and information for their preparation.



D David

Signed on 24 October 2025 @ 15:42

- Trustee

Date :

TIFERET EYAL COMMUNITY

INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2024

| | <u>2024</u> | <u>2023</u> |
|---|--------------------|--------------------|
| | <u>£</u> | <u>£</u> |
| Income | 225,123 | 142,935 |
| Administration expenses | 209,324 | 198,296 |
| Operating Surplus/(Deficit) | 15,799 | (55,361) |
| Interest payable | - | - |
| Operating Surplus/(Deficit) before Taxation | 15,799 | (55,361) |
| Taxation | - | - |
| Surplus/(Deficit) after Taxation | 15,799 | (55,361) |
| Other Income | 4,000 | 21,200 |
| Retained (loss)/profit for the year | 19,799 | (34,161) |
| Accumulated surplus/(deficit) brought forward | 27,663 | 61,824 |
| Accumulated (deficit)/surplus carried forward | <u>£47,462</u> | <u>£27,663</u> |

The notes form part of these Financial Statements.

TIFERET EYAL COMMUNITY

BALANCE SHEET AS AT 31 DECEMBER 2024

| | <u>2024</u> | | <u>2023</u> | |
|--|---------------|----------------|---------------|----------------|
| | <u>£</u> | <u>£</u> | <u>£</u> | <u>£</u> |
| <u>Current Assets</u> | | | | |
| Debtors | 15,756 | | 11,067 | |
| Cash at Bank and in hand | 33,771 | | 18,554 | |
| | <u>49,527</u> | | <u>29,621</u> | |
| <u>CREDITORS:</u> | | | | |
| Amounts falling due within one year | 2,065 | | 1,958 | |
| | <u>2,065</u> | | <u>1,958</u> | |
| Net Current Assets | | 47,462 | | 27,663 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>£47,462</u> | | <u>£27,663</u> |
| <u>CAPITAL AND RESERVES</u> | | | | |
| General Reserve | | 47,462 | | 27,663 |
| | | <u>£47,462</u> | | <u>£27,663</u> |

Approved by the Trustees on and signed on their behalf



D. David

Signed on 24 October 2025 @ 15:42

Trustee

TIFERET EYAL COMMUNITY

DETAILED INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2024

| <u>Income:</u> | <u>2024</u> | <u>2023</u> |
|------------------------------|-----------------------------|-------------------------------|
| Donations & Fees | 219,205 | 129,272 |
| Grants Received | 5,918 | 13,664 |
| Rent Received | <u>4,000</u> | <u>21,200</u> |
| Total Income | 229,123 | 164,135 |
| Less Expenses: | | |
| Ministers | 50,135 | 33,811 |
| Pension - Autoenrolment | 190 | 190 |
| Shul events | 3,915 | 3,320 |
| Kolel | 0 | 0 |
| Gifts | 17,684 | 6,780 |
| Chesed Funds | 8,872 | 8,469 |
| Security | 6,884 | 5,192 |
| Catering | 5,635 | 19,404 |
| Charity Donations | 0 | 0 |
| Accommodation | 0 | 250 |
| Light, Heat & Water | 12,273 | 14,292 |
| Rent & Rates | 64,930 | 31,404 |
| Cleaning | 15,516 | 9,556 |
| Computer Costs | 0 | 0 |
| Insurance | 2,631 | 2,829 |
| Repairs & Maintenance | 304 | 16,335 |
| Books and Subscriptions | 550 | 1,205 |
| Sundry Expenses | 1,011 | 6,203 |
| Telephone & Internet | 799 | 1,386 |
| Accountancy | 1,470 | 1,752 |
| Legal Expenses | 1,080 | 1,800 |
| Bank Charges | 444 | 368 |
| Grants Paid | <u>15,000</u> | <u>33,750</u> |
| | <u>209,324</u> | <u>198,296</u> |
| Net Surplus/(Deficit) | <u><u>19,799</u></u> | <u><u>(34,161)</u></u> |

TIFERET EYAL

England & Wales - Charity number 1116736

Accounts

TIFERET EYAL COMMUNITY

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

31 December 2023

CHARITY NUMBER : 1116736

REDHOUSE AND ASSOCIATES BUSINESS SERVICES LIMITED

164a Kenton Road

Kenton, Harrow

Middlesex

HA3 8BL

TIFERET EYAL COMMUNITY

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

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TIFERET EYAL COMMUNITY

CHARITY INFORMATION

YEAR ENDED 31 DECEMBER 2023

| | |
|----------------|---|
| Charity Number | 1116736 |
| Trustees | Evelyne Abraham Mark Ezekiel Barbara Feldman |
| Charity office | 8 Queens Road London NW4 2TH |
| Accountant | Redhouse and Associates Business Services Limited 164a Kenton Road Kenton, Harrow Middlesex HA3 8BL |

TIFERET EYAL COMMUNITY

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2023

The trustees present their report and accounts for the year ended 31 December 2023

Trustees

The trustees named below have served throughout the year:

Evelyne Abraham
Mark Ezekiel
Barbara Feldman

Appointment of trustees is governed by the Trust Deed of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Objects of the society, principal activities and organisation

To raise funds and donate those funds in support the furtherance of the Hendon Sephardi community

Financial review

The trust continues to manage its resources prudently, and to make payments in accordance with the trust deed, and within its own financial resources.

Reserves

The trust's reserves policy is such that the funds held are sufficient to continue running services for at least one year.

Risk review

The trustees regularly review the major risks which the charity is exposed at its regular meetings. Internal risks are minimised by the implementation of procedures for authorisation of all transactions and projects and to ensure consistent quality of delivery for all operational aspects of the charity.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities 2005 (issued March 2005).

This report was approved by the trustees on _____ and signed on their behalf.



Barbara A Feldman

Signed on 15/09/24 @ 05:47

.....
Date :

TIFERET EYAL COMMUNITY

STATEMENT OF RESPONSIBILITIES OF THE TRUSTEES

IN RESPECT OF THE ACCOUNTS

The trustees are required under the Charities Act 2006 to prepare Financial Statements for each financial year which give a true and fair view of the charities financial activities during the year and of its financial position at the end of the year.

In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- select suitable accounting policies and apply them consistently ;
- make judgements and estimates that are reasonable and prudent ;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the accounts ;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the Charity and which enable them to ensure that the financial statements comply with applicable law and regulations. 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.



Barbara A Feldman

Signed on 15/09/24 @ 05:47

Trustee

Date :

TIFERET EYAL COMMUNITY

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

ACCOUNTANT'S REPORT

In accordance with instructions given to us, we have prepared, without carrying out an audit, the attached Income and Expenditure Account from the accounting records of Tiferet Eyal and from information and explanations supplied to us.



VKH Redhouse
Signed on 16/09/24 @ 09:16

REDHOUSE AND ASSOCIATES BUSINESS
SERVICES LIMITED
164A Kenton Road
Kenton, Harrow
Middlesex
HA3 8BL

Date :

CLIENT APPROVAL CERTIFICATE

We approve the attached Income and Expenditure Account and confirm that we have made available all relevant records and information for their preparation.



Barbara A Feldman
Signed on 15/09/24 @ 05:47

.....
- Trustee

Date :

TIFERET EYAL COMMUNITY

INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2023

| | <u>2023</u> | <u>2022</u> |
|---|--------------------|--------------------|
| | <u>£</u> | <u>£</u> |
| Income | 142,935 | 130,427 |
| Administration expenses | 198,296 | 130,373 |
| Operating Surplus/(Deficit) | (55,361) | 54 |
| Interest payable | - | - |
| Operating Surplus/(Deficit) before Taxation | (55,361) | 54 |
| Taxation | - | - |
| Surplus/(Deficit) after Taxation | (55,361) | 54 |
| Other Income | 21,200 | 19,000 |
| Retained (loss)/profit for the year | (34,161) | 19,054 |
| Accumulated surplus/(deficit) brought forward | 61,824 | 42,770 |
| Accumulated (deficit)/surplus carried forward | <u>£27,663</u> | <u>£61,824</u> |

The notes form part of these Financial Statements.

TIFERET EYAL COMMUNITY

BALANCE SHEET AS AT 31 DECEMBER 2023

| | <u>2023</u> | | <u>2022</u> | |
|---------------------------------------|---------------|----------------|---------------|----------------|
| | <u>£</u> | <u>£</u> | <u>£</u> | <u>£</u> |
| <u>Current Assets</u> | | | | |
| Debtors | 11,067 | | 3,542 | |
| Cash at Bank and in hand | 18,554 | | 61,105 | |
| | <u>29,621</u> | | <u>64,647</u> | |
| <u>CREDITORS:</u> | | | | |
| Amounts falling due within one year | 1,958 | | 2,823 | |
| | <u>1,958</u> | | <u>2,823</u> | |
| Net Current Assets | | 27,663 | | 61,824 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>£27,663</u> | | <u>£61,824</u> |
| <u>CAPITAL AND RESERVES</u> | | | | |
| General Reserve | | 27,663 | | 61,824 |
| | | <u>£27,663</u> | | <u>£61,824</u> |

Approved by the Trustees on and signed on their behalf



Barbara A Feldman

Signed on 15/09/24 @ 05:47

.....
Trustee

TIFERET EYAL COMMUNITY

DETAILED INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2023

| <u>Income:</u> | <u>2023</u> | <u>2022</u> |
|------------------------------|------------------------|----------------------|
| Donations & Fees | 129,272 | 122,843 |
| Grants Received | 13,664 | 7,584 |
| Rent Received | <u>21,200</u> | <u>19,000</u> |
| Total Income | 164,135 | 149,427 |
| Less Expenses: | | |
| Ministers | 34,001 | 37,011 |
| Pension - Autoenrolment | 0 | 142 |
| Shul events | 3,320 | 0 |
| Kolel | 0 | 0 |
| Gifts | 6,780 | 3,671 |
| Chesed Funds | 8,469 | 0 |
| Security | 5,192 | 5,134 |
| Catering | 19,404 | 2,366 |
| Charity Donations | 0 | 400 |
| Accomodation | 250 | 0 |
| Light, Heat & Water | 14,292 | 12,228 |
| Rent & Rates | 31,404 | 14,112 |
| Cleaning | 9,556 | 13,564 |
| Computer Costs | 0 | 0 |
| Insurance | 2,829 | 0 |
| Repairs & Maintenance | 16,335 | 2,890 |
| Books and Subscriptions | 1,205 | 582 |
| Sundry Expenses | 6,203 | 1,319 |
| Telephone & Internet | 1,386 | 1,570 |
| Accountancy | 1,752 | 1,470 |
| Legal Expenses | 1,800 | 0 |
| Bank Charges | 368 | 214 |
| Grants Paid | <u>33,750</u> | <u>33,700</u> |
| | <u>198,296</u> | <u>130,373</u> |
| Net Surplus/(Deficit) | <u>(34,161)</u> | <u>19,054</u> |

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Tiferet Eyal

On accounts for the year ended

31 December 2023

Charity no
(if any)

1116736

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2023**.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~ *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed:



Date:

22 Dec 2024

Name:

Bernard Redhouse

Relevant professional qualification(s) or body (if any):

Address: 164a Kenton Road

Harrow HA3 8BL

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

| | |
|--|--|
| | |
|--|--|

TIFERET EYAL

England & Wales - Charity number 1116736

Accounts

TIFERET EYAL COMMUNITY

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

31 December 2022

CHARITY NUMBER : 1116736

REDHOUSE AND ASSOCIATES BUSINESS SERVICES LIMITED

164a Kenton Road

Kenton, Harrow

Middlesex

HA3 8BL



TIFERET EYAL COMMUNITY

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

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TIFERET EYAL COMMUNITY

CHARITY INFORMATION

YEAR ENDED 31 DECEMBER 2022

| | |
|----------------|---|
| Charity Number | 1116736 |
| Trustees | Evelyne Abraham Mark Ezekiel Barbara Feldman |
| Charity office | 8 Queens Road London NW4 2TH |
| Accountant | Redhouse and Associates Business Services Limited 164a Kenton Road Kenton, Harrow Middlesex HA3 8BL |

TIFERET EYAL COMMUNITY

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees present their report and accounts for the year ended 31 December 2022

Trustees

The trustees named below have served throughout the year:

Evelyne Abraham
Mark Ezekiel
Barbara Feldman

Appointment of trustees is governed by the Trust Deed of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Objects of the society, principal activities and organisation

To raise funds and donate those funds in support the furtherance of the Hendon Sephardi community

Financial review

The trust continues to manage its resources prudently, and to make payments in accordance with the trust deed, and within its own financial resources.

Reserves

The trust's reserves policy is such that the funds held are sufficient to continue running services for at least one year.

Risk review

The trustees regularly review the major risks which the charity is exposed at its regular meetings. Internal risks are minimised by the implementation of procedures for authorisation of all transactions and projects and to ensure consistent quality of delivery for all operational aspects of the charity.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities 2005 (issued March 2005).

This report was approved by the trustees on _____ and signed on their behalf.



Barbara A Feldman

Signed on 11/09/23 @ 12:53

Date :

TIFERET EYAL COMMUNITY

STATEMENT OF RESPONSIBILITIES OF THE TRUSTEES

IN RESPECT OF THE ACCOUNTS

The trustees are required under the Charities Act 2006 to prepare Financial Statements for each financial year which give a true and fair view of the charities financial activities during the year and of its financial position at the end of the year.

In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- select suitable accounting policies and apply them consistently ;
- make judgements and estimates that are reasonable and prudent ;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the accounts ;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the Charity and which enable them to ensure that the financial statements comply with applicable law and regulations. 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.

Trustee

Date :

TIFERET EYAL COMMUNITY

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

ACCOUNTANT'S REPORT

In accordance with instructions given to us, we have prepared, without carrying out an audit, the attached Income and Expenditure Account from the accounting records of Tiferet Eyal and from information and explanations supplied to us.



BK Redhouse
Signed on 11/09/23 @ 12:56

REDHOUSE AND ASSOCIATES BUSINESS
SERVICES LIMITED
164A Kenton Road
Kenton, Harrow
Middlesex
HA3 8BL

Date :

CLIENT APPROVAL CERTIFICATE

We approve the attached Income and Expenditure Account and confirm that we have made available all relevant records and information for their preparation.



Barbara A Feldman
Signed on 11/09/23 @ 12:53

.....

- Trustee

Date :

TIFERET EYAL COMMUNITY

INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2022

| | <u>2022</u> | <u>2021</u> |
|---|-----------------------|-----------------------|
| | <u>£</u> | <u>£</u> |
| Income | 130,427 | 95,828 |
| Administration expenses | <u>130,373</u> | <u>118,593</u> |
| Operating Surplus/(Deficit) | 54 | (22,765) |
| Interest payable | <u>-</u> | <u>-</u> |
| Operating Surplus/(Deficit) before Taxation | 54 | (22,765) |
| Taxation | <u>-</u> | <u>-</u> |
| Surplus/(Deficit) after Taxation | 54 | (22,765) |
| Other Income | <u>19,000</u> | <u>27,100</u> |
| Retained (loss)/profit for the year | 19,054 | 4,335 |
| Accumulated surplus/(deficit) brought forward | 42,770 | 38,435 |
| Accumulated (deficit)/surplus carried forward | <u><u>£61,824</u></u> | <u><u>£42,770</u></u> |

The notes form part of these Financial Statements.

TIFERET EYAL COMMUNITY

BALANCE SHEET AS AT 31 DECEMBER 2022

| | <u>2022</u> | | <u>2021</u> | |
|---------------------------------------|---------------|-----------------------|---------------|-----------------------|
| | £ | £ | £ | £ |
| <u>Current Assets</u> | | | | |
| Debtors | 3,542 | | 3,882 | |
| Cash at Bank and in hand | 61,105 | | 41,128 | |
| | <u>64,647</u> | | <u>45,010</u> | |
| <u>CREDITORS:</u> | | | | |
| Amounts falling due within one year | <u>2,823</u> | | <u>2,240</u> | |
| Net Current Assets | | 61,824 | | 42,770 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u><u>£61,824</u></u> | | <u><u>£42,770</u></u> |
| <u>CAPITAL AND RESERVES</u> | | | | |
| General Reserve | | 61,824 | | 42,770 |
| | | <u><u>£61,824</u></u> | | <u><u>£42,770</u></u> |

Approved by the Trustees on and signed on their behalf



Barbara A Feldman
Signed on 11/09/23 @ 12:53

.....
Trustee

.....
Trustee

TIFERET EYAL COMMUNITY

DETAILED INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2020

| <u>Income:</u> | <u>2022</u> | <u>2021</u> |
|-------------------------|----------------------|---------------------|
| Donations & Fees | 122,843 | 88,920 |
| Grants Received | 7,584 | 6,908 |
| Rent Received | <u>19,000</u> | <u>27,100</u> |
| Total Income | 149,427 | 122,928 |
| Less Expenses: | | |
| Ministers | 37,011 | 33,560 |
| Pension - Autoenrolment | 142 | 0 |
| Kolel | 0 | 0 |
| Gifts | 3,671 | 0 |
| Security | 5,134 | 5,166 |
| Catering | 2,366 | 3,568 |
| Charity Donations | 400 | 1,300 |
| Light, Heat & Water | 12,228 | 9,886 |
| Rent & Rates | 14,112 | 14,100 |
| Cleaning | 13,564 | 8,699 |
| Computer Costs | 0 | 0 |
| Insurance | 0 | 0 |
| Repairs & Maintenance | 2,890 | 0 |
| Books and Subscriptions | 582 | 2,539 |
| Sundry Expenses | 1,319 | 2,569 |
| Telephone & Internet | 1,570 | 1,563 |
| Accountancy | 1,470 | 1,500 |
| Bank Charges | 214 | 443 |
| Grants Paid | <u>33,700</u> | <u>33,700</u> |
| | <u>130,373</u> | <u>118,593</u> |
| | <u><u>19,054</u></u> | <u><u>4,335</u></u> |

TIFERET EYAL

England & Wales - Charity number 1116736

Accounts

TIFERET EYAL COMMUNITY

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

31 December 2021

CHARITY NUMBER : 1116736

REDHOUSE AND ASSOCIATES BUSINESS SERVICES LIMITED
164a Kenton Road
Kenton, Harrow
Middlesex
HA3 8BL



TIFERET EYAL COMMUNITY

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

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| 6 | Balance Sheet |

TIFERET EYAL COMMUNITY

CHARITY INFORMATION

YEAR ENDED 31 DECEMBER 2021

| | |
|----------------|---|
| Charity Number | 1116736 |
| Trustees | Evelyne Abraham Mark Ezekiel Barbara Feldman |
| Charity office | 8 Queens Road London NW4 2TH |
| Accountant | Redhouse and Associates Business Services Limited 164a Kenton Road Kenton, Harrow Middlesex HA3 8BL |

TIFERET EYAL COMMUNITY

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees present their report and accounts for the year ended 31 December 2021

Trustees

The trustees named below have served throughout the year:

Evelyne Abraham
Mark Ezekiel
Barbara Feldman

Appointment of trustees is governed by the Trust Deed of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Objects of the society, principal activities and organisation

To raise funds and donate those funds in support the furtherance of the Hendon Sephardi community

Financial review

The trust continues to manage its resources prudently, and to make payments in accordance with the trust deed, and within its own financial resources.

Reserves

The trust's reserves policy is such that the funds held are sufficient to continue running services for at least one year.

Risk review

The trustees regularly review the major risks which the charity is exposed at its regular meetings. Internal risks are minimised by the implementation of procedures for authorisation of all transactions and projects and to ensure consistent quality of delivery for all operational aspects of the charity.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities 2005 (issued March 2005).

This report was approved by the trustees on _____ and signed on their behalf.

.....

Date :

TIFERET EYAL COMMUNITY

STATEMENT OF RESPONSIBILITIES OF THE TRUSTEES

IN RESPECT OF THE ACCOUNTS

The trustees are required under the Charities Act 2006 to prepare Financial Statements for each financial year which give a true and fair view of the charities financial activities during the year and of its financial position at the end of the year.

In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- select suitable accounting policies and apply them consistently ;
- make judgements and estimates that are reasonable and prudent ;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the accounts ;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the Charity and which enable them to ensure that the financial statements comply with applicable law and regulations. 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.

Trustee

Date :

TIFERET EYAL COMMUNITY

INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2021

| | <u>2021</u> | <u>2020</u> |
|---|----------------|----------------|
| | <u>£</u> | <u>£</u> |
| Income | 95,828 | 90,073 |
| Administration expenses | 118,593 | 82,992 |
| Operating Surplus/(Deficit) | (22,765) | 7,081 |
| Interest payable | - | - |
| Operating Surplus/(Deficit) before Taxation | (22,765) | 7,081 |
| Taxation | - | - |
| Surplus/(Deficit) after Taxation | (22,765) | 7,081 |
| Other Income | 27,100 | 18,000 |
| Retained (loss)/profit for the year | 4,335 | 25,081 |
| Accumulated surplus/(deficit) brought forward | 38,435 | 13,354 |
| Accumulated (deficit)/surplus carried forward | <u>£42,770</u> | <u>£38,435</u> |

The notes form part of these Financial Statements.

TIFERET EYAL COMMUNITY

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

ACCOUNTANT'S REPORT

In accordance with instructions given to us, we have prepared, without carrying out an audit, the attached Income and Expenditure Account from the accounting records of Tiferet Eyal and from information and explanations supplied to us.

REDHOUSE AND ASSOCIATES BUSINESS
SERVICES LIMITED
164A Kenton Road
Kenton, Harrow
Middlesex
HA3 8BL

Date :

CLIENT APPROVAL CERTIFICATE

We approve the attached Income and Expenditure Account and confirm that we have made available all relevant records and information for their preparation.



- Trustee

Date : 25-AUG-2022



- Trustee

Date : 25/8/2022

TIFERET EYAL COMMUNITY

BALANCE SHEET AS AT 31 DECEMBER 2021

| | <u>2021</u> | | <u>2020</u> | |
|---------------------------------------|-------------|-----------------------|-------------|-----------------------|
| | <u>£</u> | <u>£</u> | <u>£</u> | <u>£</u> |
| <u>Current Assets</u> | | | | |
| Debtors | | 3,882 | | 31,197 |
| Cash at Bank and in hand | | 41,128 | | 8,836 |
| | | <u>45,010</u> | | <u>31,197</u> |
| <u>CREDITORS:</u> | | | | |
| Amounts falling due within one year | | | | 8,836 |
| | | | | <u>40,032</u> |
| Net Current Assets | | 42,770 | | 1,597 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u><u>£42,770</u></u> | | <u><u>£38,435</u></u> |
| <u>CAPITAL AND RESERVES</u> | | | | |
| General Reserve | | 42,770 | | 38,435 |
| | | <u><u>£42,770</u></u> | | <u><u>£38,435</u></u> |

Approved by the Trustees on and signed on their behalf


.....
Trustee


.....
Trustee

TIFERET EYAL COMMUNITY

DETAILED INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2020

| <u>Income:</u> | <u>2021</u> | <u>2020</u> |
|-----------------------|---------------------|----------------------|
| Donations & Fees | 88,920 | 90,073 |
| Grants Received | 6,908 | |
| Rent Received | <u>27,100</u> | <u>18,000</u> |
| Total Income | 122,928 | 108,073 |
| Less Expenses: | | |
| Ministers | 33,560 | 16,670 |
| Kolel | 2,539 | 7,710 |
| Security | 5,166 | 3,251 |
| Catering | 3,569 | 180 |
| Charity Donations | 1,300 | 1,671 |
| Light, Heat & Water | 9,886 | 8,143 |
| Rent & Rates | 14,100 | 15,149 |
| Cleaning | 8,699 | 3,310 |
| Computer Costs | 0 | 61 |
| Insurance | 0 | 0 |
| Repairs & Maintenance | 0 | 1,735 |
| Sundry Expenses | 2,569 | 2,417 |
| Telephone & Internet | 1,563 | 644 |
| Accountancy | 1,500 | 1,500 |
| Bank Charges | 443 | 151 |
| Grants Paid | <u>33,700</u> | <u>20,401</u> |
| | <u>118,593</u> | <u>82,992</u> |
| | <u><u>4,335</u></u> | <u><u>25,081</u></u> |

TIFERET EYAL

England & Wales - Charity number 1116736

Accounts

TIFERET EYAL COMMUNITY

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

31 December 2020

CHARITY NUMBER : 1116736

REDHOUSE AND ASSOCIATES BUSINESS SERVICES LIMITED
164a Kenton Road
Kenton, Harrow
Middlesex
HA3 8BL



TIFERET EYAL COMMUNITY

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

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TIFERET EYAL COMMUNITY

CHARITY INFORMATION

YEAR ENDED 31 DECEMBER 2020

| | |
|----------------|---|
| Charity Number | 1116736 |
| Trustees | Evelyne Abraham Mark Ezekiel Barbara Feldman |
| Charity office | 8 Queens Road London NW4 2TH |
| Accountant | Redhouse and Associates Business Services Limited 164a Kenton Road Kenton, Harrow Middlesex HA3 8BL |

TIFERET EYAL COMMUNITY

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

The trustees present their report and accounts for the year ended 31 December 2020

Trustees

The trustees named below have served throughout the year:

Evelyne Abraham
Mark Ezekiel
Barbara Feldman

Appointment of trustees is governed by the Trust Deed of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Objects of the society, principal activities and organisation

To raise funds and donate those funds in support the furtherance of the Hendon Sephardi community

Financial review

The trust continues to manage its resources prudently, and to make payments in accordance with the trust deed, and within its own financial resources.

Reserves

The trust's reserves policy is such that the funds held are sufficient to continue running services for at least one year.

Risk review

The trustees regularly review the major risks which the charity is exposed at its regular meetings. Internal risks are minimised by the implementation of procedures for authorisation of all transactions and projects and to ensure consistent quality of delivery for all operational aspects of the charity.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities 2005 (issued March 2005).

This report was approved by the trustees on _____ and signed on their behalf.


.....

Date: 9 March 2021

TIFERET EYAL COMMUNITY

STATEMENT OF RESPONSIBILITIES OF THE TRUSTEES

IN RESPECT OF THE ACCOUNTS

The trustees are required under the Charities Act 2006 to prepare Financial Statements for each financial year which give a true and fair view of the charities financial activities during the year and of its financial position at the end of the year.

In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- select suitable accounting policies and apply them consistently ;
- make judgements and estimates that are reasonable and prudent ;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the accounts ;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the Charity and which enable them to ensure that the financial statements comply with applicable law and regulations. 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.

Trustee 

Date : 9 March 2021

TIFERET EYAL COMMUNITY

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

ACCOUNTANT'S REPORT


In accordance with instructions given to us, we have prepared, without carrying out an audit, the attached Income and Expenditure Account from the accounting records of Tiferet Eyal and from information and explanations supplied to us.

REDHOUSE AND ASSOCIATES BUSINESS
SERVICES LIMITED
164A Kenton Road
Kenton, Harrow
Middlesex
HA3 8BL

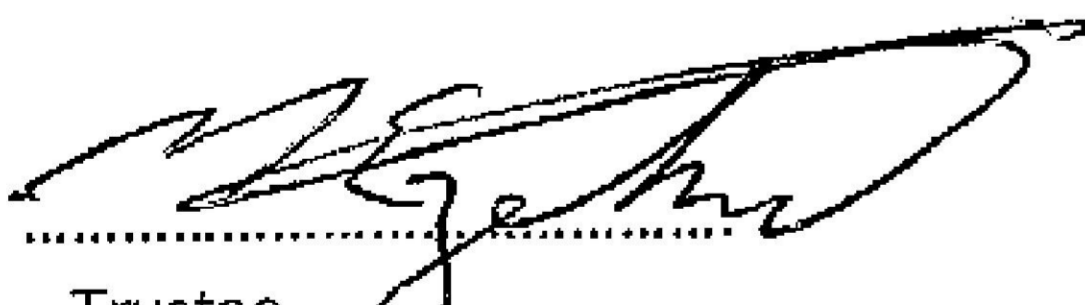
Date :

CLIENT APPROVAL CERTIFICATE

We approve the attached Income and Expenditure Account and confirm that we have made available all relevant records and information for their preparation.


.....
- Trustee

Date : 9 March 2021


.....
- Trustee

Date :

TIFERET EYAL COMMUNITY

INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2020

| | <u>2020</u> | <u>2019</u> |
|---|----------------|----------------|
| | <u>£</u> | <u>£</u> |
| Income | 90,073 | 120,005 |
| Administration expenses | 82,992 | 127,064 |
| Operating Surplus/(Deficit) | 7,081 | (7,059) |
| Interest payable | - | - |
| Operating Surplus/(Deficit) before Taxation | 7,081 | (7,059) |
| Taxation | - | - |
| Surplus/(Deficit) after Taxation | 7,081 | (7,059) |
| Other Income | 18,000 | 8,500 |
| Retained (loss)/profit for the year | 25,081 | 1,441 |
| Accumulated surplus/(deficit) brought forward | 13,354 | 11,913 |
| Accumulated (deficit)/surplus carried forward | <u>£38,435</u> | <u>£13,354</u> |

The notes form part of these Financial Statements.

TIFERET EYAL COMMUNITY

BALANCE SHEET AS AT 31 DECEMBER 2020

| | <u>2020</u> | | <u>2019</u> | |
|---------------------------------------|---------------|----------------|---------------|----------------|
| | <u>£</u> | <u>£</u> | <u>£</u> | <u>£</u> |
| <u>Current Assets</u> | | | | |
| Debtors | 31,197 | | 13,393 | |
| Cash at Bank and in hand | 8,836 | | 3,443 | |
| | <u>40,032</u> | | <u>16,836</u> | |
| <u>CREDITORS:</u> | | | | |
| Amounts falling due within one year | 1,597 | | 3,482 | |
| | <u>1,597</u> | | <u>3,482</u> | |
| Net Current Assets | | 38,435 | | 13,354 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>£38,435</u> | | <u>£13,354</u> |
| <u>CAPITAL AND RESERVES</u> | | | | |
| General Reserve | | 38,435 | | 13,354 |
| | | <u>£38,435</u> | | <u>£13,354</u> |

Approved by the Trustees on 9 March 2021 and signed on their behalf


.....
Trustee


.....
Trustee

TIFERET EYAL COMMUNITY

DETAILED INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2020

| <u>Income:</u> | <u>2020</u> | <u>2019</u> |
|-----------------------|----------------------|---------------------|
| Donations & Fees | 90,073 | 120,005 |
| Rent Received | <u>18,000</u> | <u>8,500</u> |
| Total Income | 108,073 | 128,505 |
| Less Expenses: | | |
| Ministers | 16,670 | 32,000 |
| Kolel | 7,710 | 28,001 |
| Security | 3,251 | 9,535 |
| Catering | 180 | 6,049 |
| Light, Heat & Water | 8,143 | 7,910 |
| Rent & Rates | 15,149 | 5,679 |
| Cleaning | 3,310 | 7,401 |
| Computer Costs | 61 | 632 |
| Insurance | 0 | 339 |
| Repairs & Maintenance | 1,735 | 2,400 |
| Sundry Expenses | 2,417 | 198 |
| Telephone & Internet | 644 | 0 |
| Accountancy | 1,500 | 1,200 |
| Bank Charges | 151 | 31 |
| Donations | 1,671 | 5,690 |
| Grants Paid | <u>20,401</u> | <u>20,000</u> |
| | <u>82,992</u> | <u>127,064</u> |
| | <u><u>25,081</u></u> | <u><u>1,441</u></u> |

