



Romford & District Affiliated Synagogue
25 East Road
Romford
Essex RM1 3NH

ROMFORD AND DISTRICT SYNAGOGUE TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2022



Romford and District Synagogue

Trustees Report

January 2022– December 2022

Aim & Purpose

Romford & District Synagogue has the responsibility of cooperating with the Chief Rabbi's Office in promoting the advancement of Judaism in accordance with the statements of belief, Sabbath services and social events.

The Synagogue is also specifically responsible for its members and their wellbeing.

Objectives and Activities

The Synagogue is committed to enabling as many people as possible to come and pray on Friday night and Saturday morning for the Sabbath services.

At the same time during the course of the year there are other religious festivals, and it is the Trustees and Board members responsibility to advise members of the Synagogue when these festivals occur and at what time.

All festivals are religious and held on Synagogue premises.

The Synagogue maintains an overview of prayer throughout its community and the Rabbi is committed to making the services more understandable to the community.

The services held at the Synagogue assist in putting faith into practice through the prayers and sermons.

When planning the activities for the year, the Board and Trustees consider the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular we try to enable ordinary people to live out their faith as part of the community through:

Attendance to Synagogue on the Sabbath, high holidays and festivals
Community Support from members
Accepting invitations to attend specialty hosted evenings such as talks from prominent figures

Achievements and performance

The Synagogue is keen to offer a range of services during the year for the community which they find both beneficial and spiritually fulfilling.

For example we have held a number of Friday night dinners, Saturday luncheons (after the Saturday service) hosted by the Rabbi. Every year the Synagogue hosts a Passover(Seder night



Which tells the story of the exodus of the Jewish People out of the land of Egypt

All are welcome to attend our services on the Friday evenings and Saturday services and the year-round festivals. The Synagogue's Rabbi also encourages the community to join him at festival luncheons and dinner. We encourage whole families to join us for our high holidays and Sabbath services.

At present the Synagogue has 279 members. These include transfers from Barking and Becontree Synagogue and Harold Hill.

We would like to continue and to improve on school education visits to our Synagogue. These visits are always requested by the schools concerned within the Romford areas.

More use has been made of the Synagogue premises during the year with certain functions being held.

We are grateful to the members of the community who have shown interested in volunteering to assist the Board of Management.

The Synagogue Complex

The Synagogue complex is used for many weekend activities such as: Quiz nights on a Sunday night Bagel Luncheons together with a talk from prominent community Members on such matters as making a Will, Children's birthday parties, The hall has been used to host Bar-Mitzvah luncheons and Bat-Mitzvah functions. A Luncheon club is held once a month. AGM's and general meetings are also held in the Synagogue.

Charity Work

The Synagogue has various committees e.g. Havering Jewish Ladies who host various events to raise money for the Synagogue and to donate to other charities.

Financial Review

Total receipts on unrestricted funds were £74,617, of which £67,154 was membership and FES., Charitable donations and the Kol Nidre apportionment were £3,928 Gift Aid contributions were £3,319 Interest received was £216

We have made £80,445 worth of payments, of which £6,600.00 for our regular Rabbi. £3,322 for Security costs and £8,197 for light heat and water, just to name a few. Our Annual financial statement is attached hereto.

Volunteers

The Board and Trustees of the Synagogue would like to thank all the volunteers who work so hard to make our Synagogue the lively and vibrant community it is.

Administrative Information

Romford & District Synagogue is located in Romford, Essex. Romford Synagogue is



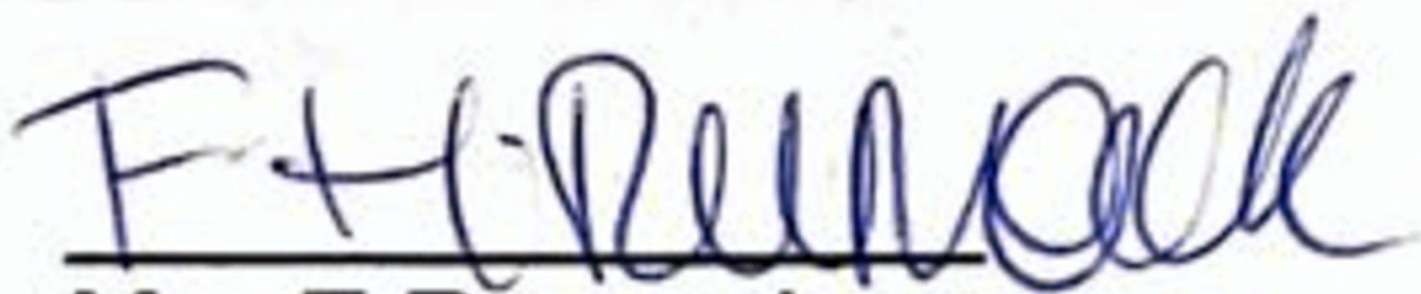
Romford & District Affiliated Synagogue
25 East Road
Romford


affiliated to the United Synagogue. The correspondence address is 25 Eastern Road, Essex RM1 3NH
Romford, Essex RM1 3NH.

The Synagogue members who have served from 1st January 2022 until the date this report was approved are:

Mr. H Dryer	Chairman
Mrs. E Lexton	Vice-Chairman
Mr L Wernick	President
Mr G Smith	Warden
Mr D Gillon	Warden
Mr G Smith	Warden
Mr.H.Lexton	Warden
Mr M Isaacs	Treasurer/Trustee
Mrs F.Rumack	Charity Co-Ordinator/Trustee
Ms S Levy	Legal Advisor
Mr.L.Segeal	Welfare Officer
Mrs J Fingleson	Havering Ladies Committee
Mr J Rose	Hon Secretary
Mr.D.Rumack	Security Co-Ordinator
Mr.M.Levy	Trustee

Approved by the Trustees of Romford and District Affiliated Synagogue


Mrs F.Rumack
Date: 01-05-2023


Mr M.Levy
Date: 1-05-2023

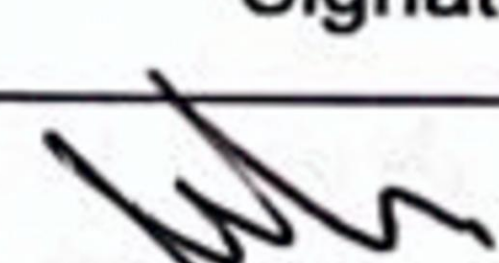
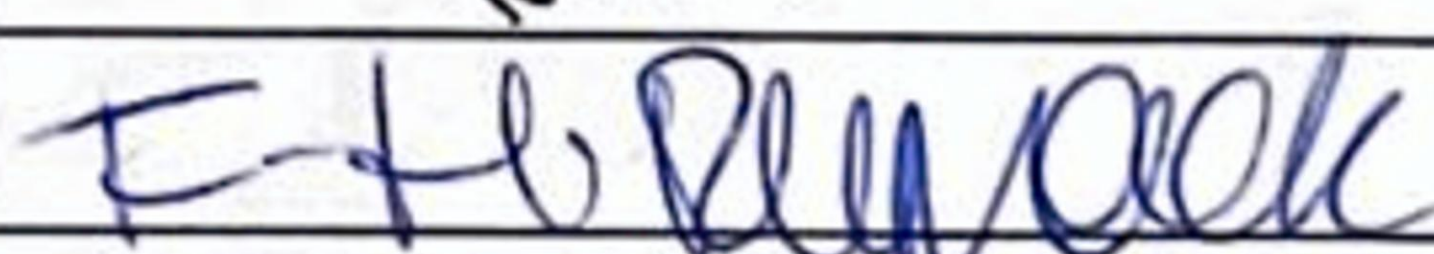


Romford & District Synagogue		No 1121253		CC16a
Receipts and payments accounts				
For the period from	1st January 2022	To	31st December 2022	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership and FES	67,154	-	-	67,154	67,204
Offerings including KNA	3,928	-	-	3,928	6,728
Bank Deposit and other interest	216	-	-	216	121
Membership transfer Harold Hill		-	-	-	
Gift Aid Claim	3,319			3,319	3,612
Sub total	74,617	-	-	74,617	77,665
A2 Asset and investment sales, etc.					
		-	-	-	-
Total receipts	74,617	-	-	74,617	77,665
A3 Payments					
Minister	6,870	-	-	6,870	7,050
FES and per capita payover	30,490	-	-	30,490	30,831
Insurance	459	-	-	459	409
Light, heat and water	8,197	-	-	8,197	6,126
Printing, postage, stationery and telephone	2,190	-	-	2,190	2,969
Advertising and announcements	390	-	-	390	430
Professional fees		-	-	-	300
Security costs	3,322	-	-	3,322	1,137
Motor expenses	1,359	-	-	1,359	1,719
Repairs renewals and renovations	10,816	-	-	10,816	22,064
Cleaning and attendance	9,148	-	-	9,148	4,256
Catering, festivals and functions	6,854	-	-	6,854	450
Bank charges		-	-	-	
Donations and gifts	350	-	-	350	600
Sub total	80,445	-	-	80,445	78,341
A4 Asset and investment purchases, etc.					
		-	-	-	
Total payments	80,445	-	-	80,445	78,341
Net of receipts/(payments)	- 5,828	-	-	- 5,828	676
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	132,597	-	-	132,597	133,273
Cash funds this year end	126,769	-	-	126,769	132,597

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current account	1,117	-	-
	Bank deposit account	125,652	-	-
	Total cash funds (agree balances with receipts and payments account(s))	126,769	-	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Membership fees due	-	-	-
B3 Investment assets	Corporate charities bond	Unrestricted	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment, fixtures & fittings	Unrestricted	-	-
	Sefeh Torah	Unrestricted	-	-
	Ornamentals	Unrestricted	-	-
	Piano	Unrestricted	-	-
B5 Liabilities	United Synagogue	Unrestricted	-	-
	PAYE	Unrestricted	-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
Signed by one or two trustees on behalf of all the trustees				
Signature		Print Name	Date of approval	
		MICHAEL LEVY	1st May 2023	
		Fiona Rumack	1st May 2023	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Romford & District Synagogue

On accounts for the year
ended

31 December 2022

Charity no
(if any)

1121253

Set out on pages

7 to 8

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention ~~(other than that disclosed below*)~~

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn 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:

1 MAY 2023

Name:

Howard Walters

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

FCCA

Address:

11 Rosedene Gardens, Ilford, Essex IG2 6YE

Only complete if the examiner needs to highlight material problems.

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