

BRITISH FRIENDS OF EMEK

CHARITY REGISTRATION NUMBER: 1121878

Accounts

for the financial year

1st November 2024 to 31st October 2025

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BRITISH FRIENDS OF EMEK

TRUSTEES ANNUAL REPORT

for the financial year ended 31 October 2025

The trustees present their report and the financial statements
for the year to 31 October 2025

Address

The address of the charity is 20 Broadfields Avenue, Edgware, HA8 8PG

Structure, Governance and Management

The name of the charity is British Friends Of Emek and it is governed by a trust deed. The charity is registered with the Charity Commission under number 1121878. The trustees, who meet at regular intervals, administer the charity and manage the day to day operations.

The Trustees

The trustees during the year were:

Rabbi Shalom Benjamin Myers

Mr. Michael Isaacs

Mr. Mark Jeremy Dembowsky

Objectives and Activities

The objective of the charity is to advance education and the orthodox Jewish religion by supporting such institutes of higher education in Israel as the trustees shall from time to time determine.

Achievements and Performance

The achievements were to raise money by soliciting donations to the amount stated in the accounts and making grants to various charitable institutions involved in Jewish education and relief of poverty.

Financial Report

During the year donations received amounted to £71,565 (£21,432 - 2024). Grants to charities and individuals were £68,600 (£23,200 - 2024). Income for the following and future years is expected about the same and reserves have been retained to allow the charity to continue supporting various charitable causes in the future.

Declaration

The trustees approved the trustees report on 17 November 2025.

Signed

Michael Isaacs
Chair of trustees

BRITISH FRIENDS OF EMEK

Independent Examiner's Report on the Accounts for the year ended 31st October 2025

I report on the accounts of the trust for the year ended 31 October 2024, which are set out on pages 3-4.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7)(b) of the 1993 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 Commissioners. 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 41 of the 1993 Act;
and

to prepare accounts which accord with the accounting records and
comply with the accounting requirements of the 1993 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.

Signed



Date 17 November 2025

Name Stephen Chevern FCA
Passer Chevern & Co
Chartered Accountants
5 Spring Villa Road
Edgware HA8 8JH

Statement of Financial Activities
(incorporating an Income and Expenditure Account)
For the year to 31 October 2025

	Total funds Unrestricted	Total funds Unrestricted 2024
	£	£
Incoming resources from generated funds		
Donations Received	71,565	21,432
Total incoming resources	71,565	21,432
Resources expended		
Cost of Generating Funds		
Charitable Activity Costs		
Governance Costs		
Bank Charges	307	302
Charitable Donations and Grants	68,600	23,200
Total resources expended	68,907	23,502
Net (outgoing)/incoming resources for the year	2,658	(2,070)
Surplus brought forward	365	2,435
Surplus Carried Forward	3,023	365

The statement of Financial Activities reflects the results of continuing activities for the year.

There were no recognised gains or losses other than the net outgoing resources for the year.

The net outgoing resources for the year have been calculated on the historical cost basis.

The notes on page 4 form part of these accounts.

BALANCE SHEET AS AT 31 October 2025

	£	£	2024	
			£	£
Current Assets				
Bank Account	3,023		365	
	<u>3,023</u>		<u>365</u>	
CREDITORS- AMOUNTS FALLING DUE WITHIN ONE YEAR				
Creditors	<u>0</u>		<u>0</u>	
		3,023		365
NET ASSETS		<u>3,023</u>		<u>365</u>
REPRESENTED BY:				
Unrestricted Funds		3,023		365
Total Unrestricted Funds		<u>3,023</u>		<u>365</u>

Notes to the Accounts**(a) Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and the charities SORP.

(b) Incoming Resources

Donations are credited to the Statement of financial Activities (SOFA) in the period in which the donations are received.

2 Voluntary Income

The amount relates to general donations received.

Signed.....

M. Isaacs - Trustee

17 November 2025