

Company Registration No: 06379943 (England and Wales)
(Charity Registration No: 1121960)

**REPORT OF THE DIRECTORS AND TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
FOR
MY ISRAEL
(A COMPANY LIMITED BY GUARANTEE)**

MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)

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MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)

Legal and Administrative Information

Trustees	S M Walton A Gerrard F C Raff R Taylor J Jayson
Company Number	06379943
Charity Number	1121960
Registered Office	New Burlington House 1075 Finchley Road London NW11 0PU
Accountants	FKGB Accounting LTD 201 Haverstock Hill Second Floor London NW3 4QG

MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)

REPORT OF THE TRUSTEES AND DIRECTORS

The trustees present their annual report and financial statements for the year ended 31 December 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" in preparing the annual report and financial statements of the charity.

PRINCIPAL ACTIVITY AND OBJECTS OF THE CHARITY

The charity is constituted as a company limited by guarantee, and is therefore governed by a memorandum and articles of association.

The main object of the charity is the relief of hardship, either generally or individually, of people regardless of age, living in Israel and other countries by making grants of money for providing or paying for items, services or facilities.

FINANCIAL REVIEW

The company registered as a charity with The Charities Commission on 1 December 2007. The charity donates to various projects in Israel as summarised in the notes to the financial statements. The charity is organised so that people donating to charity can direct their donations towards a specific project run by the charity. In addition, there is a separate fund specifically for the administration of the charity from which all the running costs of the charity is expended.

Apart from general donations, the charity organises events in order to raise funds to further the objects of the charity.

The charity raised £910,560 (31.12.2020: £584,706) in total for the period under review as shown in the Statement of Financial Activities, and spent £936,524 (31.12.2020: £567,742). This left funds available of £390,033 (31.12.2020: £415,997) to be utilised in the future periods.

The Board of Trustees are grateful to all the people who have donated to the cause, and the hard work put in by volunteers.

ORGANISATION

The directors shown below have held office during the whole of the period from 1 January to the date of this report.

S M Walton
F C Raff
J Jayson
A Gerrard
R Taylor

MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)

REPORT OF THE TRUSTEES AND DIRECTORS

The charity is organised so that the trustees meet regularly to manage its affairs. The Board has power to appoint additional trustees as it considers fit to do so.

PRINCIPAL FUNDING SOURCES

The charity funds its operation from its reserves and the donations it receives from the general public, as well as organising various events.

RISK REVIEW

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

RESERVES POLICY

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level, which enables the charity to adequately support its activities. Unrestricted funds were maintained at this level throughout the period.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

Company and Trust law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these 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;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)

REPORT OF THE TRUSTEES AND DIRECTORS

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Simon Walton

S Walton - Chairman

Date: *26.10.22*

MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)

INDEPENDENT EXAMINER'S REPORT

We report on the accounts of the charity for the year ended 31 December 2021, which are set out on pages 6 to 17.

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 Charities Act) and that an independent examination is needed.

Having satisfied ourselves that the charity is not subject to audit under company law and is eligible for independent examination, it is our responsibility to:

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

Independent examiner's statement

In connection with our examination, no matter has come to our attention

1. Which gives us reasonable cause to believe that in, any material respect, the requirements:

- a) to keep accounting records in accordance with section 386 and 387 of the Companies Act 2006; and
- b) to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



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201 Haverstock Hill
Second Floor
London
NW3 4QG

MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

	Note	Unrestricted Funds £	Restricted Funds £	31.12.2021 £	31.12.2020 £
INCOMING RESOURCES					
Incoming resources from generated funds:					
Donations receivable and income from events	2	140,827	769,733	910,560	584,706
Community, appeals and campaign costs		-	-	-	-
Event costs		-	-	-	(9,594)
Interest income		-	-	-	292
Total incoming resources		<u>140,827</u>	<u>769,733</u>	<u>910,560</u>	<u>575,404</u>
RESOURCES ALLOCATED					
Charitable Activities:					
Conduit contributions towards charitable projects	3	-	45,143	45,143	61,618
Direct contributions towards administration expenses		13,661	55,660	69,321	49,395
Direct contributions towards charitable projects		-	704,752	704,752	387,472
	3	<u>13,661</u>	<u>805,555</u>	<u>819,216</u>	<u>498,485</u>
Expenses of the charity					
Due Diligence, mentoring and consultancy to the projects		-	-	-	-
Central operating costs	4	<u>117,308</u>	<u>-</u>	<u>117,308</u>	<u>69,257</u>
		<u>117,308</u>	<u>-</u>	<u>117,308</u>	<u>69,257</u>
Total resources expended		<u>130,969</u>	<u>805,555</u>	<u>936,524</u>	<u>567,742</u>
NET MOVEMENT IN FUNDS		9,858	(35,822)	(25,964)	7,662
Total funds brought forwards		352,640	63,357	415,997	408,335
TOTAL FUNDS CARRIED FORWARDS		<u>362,498</u>	<u>27,535</u>	<u>390,033</u>	<u>415,997</u>

MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET
AS AT 31 DECEMBER 2021

	Notes	31.12.2021 £	31.12.2020 £
CURRENT ASSETS			
Unrestricted Debtors	5	15,359	17,500
Restricted Debtors	5	17,485	20,519
Funds in bank	9	395,975	386,715
		<u>428,819</u>	<u>424,734</u>
Creditors: Amounts falling due within one year			
Unrestricted creditors	6	13,590	3,946
Restricted creditors	6	25,196	4,791
		<u>38,786</u>	<u>8,737</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>390,033</u>	<u>415,997</u>
FUNDS TO CHARITY			
Restricted Funds	7	27,535	63,357
Unrestricted Funds		362,498	352,640
TOTAL FUNDS		<u>390,033</u>	<u>415,997</u>

Company Registration No: 06379943 (England and Wales)

(Charity Registration No: 1121960)

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006. The director acknowledge his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The trustees acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006.

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies.

These financial statements were approved and authorised for issue by the Board of Trustees on 26.10.22 and signed on their behalf by:

S Walton
Chair

Simon Walton

**MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

1 ACCOUNTING POLICIES

1.1 Accounting convention

Statement of Recommended Practice - Accounting and Reporting by Charities and the Companies Act 2006.

The principal accounting policies adopted in the preparation of the financial statements are set out below.

1.2 Fund Accounting

Unrestricted funds comprise accumulated surpluses and deficits on general funds. They are available for use at the discretion of the Board of Trustees in furtherance of the general charitable objectives.

Restricted funds are funds subject to specific conditions imposed by the donors.

1.3 Incoming Resources

Voluntary income received by way of donations and grants is recognised when the Charity is legally entitled to the income, certain of receipt and the amount can be quantified with sufficient reliability. Income is deferred only when the charity has to fulfil conditions or the income relates to future periods.

Income from activities for generating funds is recognised on a receivable basis.

Investment income arises from interest bearing bank accounts and is recognised on a receivable basis.

1.4 Resources Expended

Resources are expended on the accruals basis and are inclusive of VAT.

Costs of generating funds are those costs incurred in attracting voluntary income and those that relate to the publicity of events run by the Charity.

Charitable activities include expenditure associated with the running of projects and include both direct costs and support costs related to relief of hardship.

Governance costs include those incurred in the governance of the charity and its assets and are primarily associated with constitutional and statutory requirements.

MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2021

2 ANALYSIS OF CHARITABLE INCOME

Conduit Funds	Unrestricted	Restricted	Total	Total
	£	£	31.12.21	31.12.20
			£	£
Central Library for the Blind	-	1,000	1,000	11,500
Collier Community Centre	-	-	-	37,000
Committee for Ethiopian Jews in Safed	-	2,549	2,549	5,000
Ezrat Achim	-	-	-	871
IsraAid	-	3,725	3,725	-
JSPCA	-	-	-	4,297
Kesher	-	19,000	19,000	-
Kuchinate	-	-	-	3,063
LEAD	-	19,000	19,000	-
	-	45,274	45,274	61,731

Other restricted income	Unrestricted	Restricted	Total	Total
	£	£	31.12.21	31.12.20
			£	£
Other restricted income	-	55,660	55,660	-
	-	55,660	55,660	-

MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2021

2 ANALYSIS OF CHARITABLE INCOME (CONTINUED)

Project Funds	Unrestricted	Restricted	Total	Total
	£	£	31.12.21	31.12.20
			£	£
Animal Angels	-	8,021	8,021	55
Bet Shean Foodbank	-	1,718	1,718	929
Bet Yossi	-	22,970	22,970	1,000
Building Hope	-	5,571	5,571	2,592
Click	-	16,561	16,561	979
Crossroads	-	11,052	11,052	3,895
Dental Volunteers for Israel	-	18,768	18,768	16,630
Family Nest	-	13,905	13,905	8,467
Forgotten People Fund	-	16,594	16,594	8,561
Garage	-	6,428	6,428	5,698
Healing Hands	-	-	-	2,136
Home Base	-	15,094	15,094	2,135
Imagine	-	8,782	8,782	1,000
INTRA	-	18,089	18,089	20,428
Jeremy's Circle	-	9,833	9,833	8,642
KAIMA	-	-	-	1,714
Lemonade Fund	-	1,289	1,289	1,214
Maslan	-	41,077	41,077	3,462
Miriam's Dream	-	156	156	156
Misholim	-	28,968	28,968	23,319
Musicians of Tomorrow	-	6,583	6,583	22,572
My Piece of the Puzzle	-	833	833	201
Project Fund	-	392,828	392,828	234,500
Respecs	-	10,884	10,884	11,557
Shoham	-	9,313	9,313	-
Tikvot	-	163	163	63
Yozmot Atid	-	3,319	3,319	-
	-	668,799	668,799	381,904
Total income	-	769,733	769,733	443,635

MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2021

3 ANALYSIS OF CHARITABLE CASH EXPENDITURE

Project Funds	Unrestricted	Restricted	Total	Total
	£	£	31.12.21	31.12.20
			£	£
Animal Angels	-	32,612	32,612	55
Ani Shlishi	-	2,361	2,361	
Ben Kobi	-	-	-	1,375
Bet Shean Foodbank	-	1,880	1,880	9,920
Bet Yossi	-	47,804	47,804	-
Building Hope	-	21,314	21,314	49,529
Click	-	52,026	52,026	28,732
Crossroads	-	29,472	29,472	32,059
Dental Volunteers for Israel	-	18,768	18,768	27,148
Family Nest	-	54,919	54,919	32,550
Forgotten People Fund	-	66,724	66,724	26,927
Garage	-	34,618	34,618	7,196
Healing hands	-	-	-	4,401
Home Base	-	43,589	43,589	18,279
Imagine	-	32,863	32,863	-
INTRA	-	18,089	18,089	23,697
Jeremy's Circle	-	9,833	9,833	8,925
KAIMA	-	164	164	7,733
Lemonade Fund	-	31,190	31,190	19,992
Little Steps	-	2,000	2,000	-
Maslan	-	23,335	23,335	-
Miriam's Dream	-	349	349	-
Misholim	-	52,435	52,435	39,594
Musicians for Tomorrow	-	12,442	12,442	18,836
My Piece of the Puzzle	-	38,899	38,899	1,245
Pesia's Kitchen	-	4,860	4,860	-
Project fund	-	-	-	9,594
Respecs	-	17,681	17,681	18,429
Roots for Generation	-	31,805	31,805	-
Shoham	-	2,361	2,361	-
Sunrise	-	-	-	-
Tikvot	-	-	-	-
Yozmot Atid	-	20,359	20,359	-
Other restricted donations	-	55,660	55,660	-
Total project expenditure	-	760,412	760,412	397,062

MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2021

3 ANALYSIS OF CHARITABLE CASH EXPENDITURE (CONTINUED)

Conduit Funds	Unrestricted	Restricted	Total 31.12.21	Total 31.12.20
	£	£	£	£
Central Library for the Blind	-	1,000	1,000	11,500
Collier Community Centre	-	-	-	37,000
Committee for Ethiopian Jews in Safed	-	2,305	2,305	5,000
Ezrat Achim	-	-	-	871
IsraAid	-	3,725	3,725	-
JSPCA	-	-	-	4,297
Kesher	-	19,000	19,000	-
Kuchinate	-	113	113	2,950
Lead	-	19,000	19,000	-
Total conduit expenditure	-	45,143	45,143	61,618
Total charity expenditure	-	805,555	805,555	458,680

4 EXPENSES OF THE CHARITY

The expenses of the charity are listed by heading for the individual amount as follows:

	Charitable Activities	Governance	Total 31.12.21	Total 31.12.20
	£	£	£	£
Accountancy	-	3,125	3,125	2,750
Bank Charges	12,638	-	12,638	2,466
Campaign/Events	-	-	-	3,181
General Office	1,962	-	1,962	3,319
Foreign exchange loss (gain)	(1,257)	-	(1,257)	141
Insurance	-	356	356	-
Marketing & fundraising	50,596	-	50,596	11,042
Salaries (See Note 4.2)	46,927	-	46,927	45,602
Overseas travel	462	-	462	756
Professional fees	1,818	-	1,818	-
Sundry	681	-	681	-
Total	113,827	3,481	117,308	69,257

MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2021

4.1 The expenditures relate to the following cost centres maintained by the charity

	Total 31.12.21	Total 31.12.20
	£	£
Central operating costs	117,308	69,257
Total	117,308	69,257

4.2 ANALYSIS OF STAFF COSTS

	Total 31.12.21	Total 31.12.20
	£	£
Staff remuneration	46,927	45,602
Total	46,927	45,602

The average number of employees during the period were 2 (2020: 2.)

5 DEBTORS

	Unrestricted	Restricted	Total 31.12.21	Total 31.12.20
	£	£	£	£
Trade debtors	2,859	7,575	10,434	2,298
Accrued income	12,500	9,910	22,410	34,061
Prepayments	-	-	-	1,660
	15,359	17,485	32,844	38,019

MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2021

6 Creditors: Amounts falling due within one year

	Unrestricted	Restricted	Total 31.12.21 £	Total 31.12.20 £
Trade creditors	9,986	-	9,986	-
Deferred income	-	24,013	24,013	4,791
Other creditors	-	1,183	1,183	-
Tax and social securities	479	-	479	70
Accruals	3,125	-	3,125	3,876
Total	13,590	25,196	38,786	8,737

7 RESTRICTED FUNDS CASH MOVEMENT

Conduit Funds	At 1 January 2021 £	Incoming Resources £	Resources expensed and event costs £	At 31 December 2021 £
Central Library for the Blind	-	1,000	(1,000)	-
Committee for Ethiopian Jews in Safed	-	2,549	(2,305)	244
IsraAid	-	3,725	(3,725)	-
Kesher	-	19,000	(19,000)	-
Kuchinate	113	-	(113)	-
LEAD	-	19,000	(19,000)	-
	113	45,274	(45,143)	244

Other restricted funds	At 1 January 2021 £	Incoming Resources £	Resources expensed and event costs £	At 31 December 2021 £
Other restricted funds	-	55,660	(55,660)	-
	-	55,660	(55,660)	-

MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2021

7 RESTRICTED FUNDS CASH MOVEMENT (CONTINUED)

Project funds	At 1 January 2021	Incoming Resources	Transfer from Project Funds	Resources expensed	At 31 December 2021
	£	£	£	£	£
Animal Angels	-	8,021	24,591	(32,612)	-
Ani Shlishi	-	-	2,361	(2,361)	-
Bet Kobi	99	-	(99)	-	-
Bet Shean Foodbank	162	1,718	-	(1,880)	-
Bet Yossi	1,000	22,970	23,834	(47,804)	-
Building Hope	270	5,571	15,473	(21,314)	-
Click	-	16,561	35,912	(52,026)	447
Crossroads	-	11,052	18,420	(29,472)	-
Dental Volunteers for Israel	-	18,768	-	(18,768)	-
Family Nest	-	13,905	41,014	(54,919)	-
Forgotten People Fund	-	16,594	50,130	(66,724)	-
Garage	126	6,428	28,675	(34,618)	611
Healing hands	-	-	-	-	-
Home Base	-	15,094	29,269	(43,589)	774
Imagine	1,000	8,782	23,081	(32,863)	-
INTRA	-	18,089	-	(18,089)	-
Jeremy's Circle	-	9,833	-	(9,833)	-
KAIMA	164	-	-	(164)	-
Lemonade Fund	-	1,289	29,901	(31,190)	-
Little Steps	-	-	2,000	(2,000)	-
Maslan	1,744	41,077	-	(23,335)	19,486
Miriam's Dream	194	156	(1)	(349)	-
Misholim	-	28,968	23,467	(52,435)	-
Musicians of Tomorrow	5,859	6,583	-	(12,442)	-
My Piece of the Puzzle	126	833	37,940	(38,899)	-
Pesia's Kitchen	-	-	4,860	(4,860)	-
Project Fund (MI Campaigns)	52,430	392,828	(440,132)	-	5,126
Respecs	-	10,884	6,797	(17,681)	-
Shoham	-	9,313	22,492	(31,805)	-
Sports Bridge to Education	-	-	2,361	(2,361)	-
Tikvot	72	163	-	-	235
Yozmot Atid	-	3,319	17,651	(20,359)	611
Adjustment	(2)	-	3	-	1
	<u>63,244</u>	<u>668,799</u>	<u>-</u>	<u>(704,752)</u>	<u>27,291</u>
Total restricted funds	<u>63,357</u>	<u>769,733</u>	<u>-</u>	<u>(861,215)</u>	<u>27,535</u>

MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2021

7 RESTRICTED FUNDS - CONTINUED

Name of Fund	Description, nature and purpose of the fund
Animal Angels	Committed to healing and rehabilitating humans and animals
Ani Shlishi	Second-hand clothing store providing employment and training to youth-at-risk.
Beit Eli and Beit Shean Foodbank	Providing hot food for underprivileged families.
Beit Kobi	Support for lone soldiers in the Givati unit.
Bet Yossi	Centre that provides emotional therapy and support to families in crisis and distress
Building Hope	Urgent renovations for homes in distress.
Click	To create handicrafts for elderly peoples centre.
Crossroads	Councillors for troubled teenagers.
Dental Volunteers for Israel	Dental care for under privileged children.
Family Nest	Centre for women and families at risk in Ashkelon.
Forgotten People Fund	Relief for struggling Ethiopian families.
Garage	Art preparation course for adults with mental health problems
Healing Hands	Physical and emotional therapies for cancer patients
Home Base	Support for a football team, women's choir, private lockers, and a street clinic for the homeless in Jerusalem.
Imagine	Enabling children with all types of special needs to improve their lives through musical activities.
INTRA	Therapeutic horse riding for disabled.
Jeremy's Circle	Helping the children of families affected by cancer.
KAIMA	Organic farm which supports at risk teenagers
Lemonade Fund	Financial grants to breast cancer patients experiencing financial difficulty.
Little Steps	To support children with Duchenne and Becker muscular dystrophy.
Maslan	Rape crisis centre.
Miriam's Dream	Independent living for adults with severe physical disabilities.
Misholim	Art therapy for children with communication problems.
Musicians of Tomorrow	Provides tuition to musically gifted children living in the northern Israel.
My Piece of the Puzzle	Camps and activities for youth-at-risk and children with special needs.
Pesach Appeal 2019	Providing holiday provisions to underprivileged families
Pesia's Kitchen	Rescues produce from restaurants and supermarkets, to distribute to shelters and other needy populations.

MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2021

7 RESTRICTED FUNDS - CONTINUED

Name of Fund	Description, nature and purpose of the fund
Project Fund	Allocated by team/trustees to projects most deemed in need at that time
Respecs	Low cost glasses for people in need.
Roots for Generation	After school programme for elders to assist children with special needs.
Shoham	Offering academic skills and training to Ethiopian youth-at-risk.
Tikvot	Sports therapy for terror victims.
Yozmot Atid	Mentoring women from low socio-economic situations to develop small businesses.

8 Share Capital

There is no share capital as the Company is limited by guarantee. The liability of the members is limited to £10 per member.

9 Cash funds breakdown

Description	NatWest	NatWest Savings	Total
Restricted funds	16,525	-	16,525
Unrestricted funds	54,106	325,344	379,450
	<u>70,631</u>	<u>325,344</u>	<u>395,975</u>