

PONEVEZ INSTITUTIONS BNEI-BRAQ ISRAEL

England & Wales · Charity number 1123051

Details

Status Registered

Legal form Trust

Registered 2008-03-03

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

Contact

Address 6 Craven Walk
London
N16 6BT

Phone 02088022196

Activities

Objects: THE OBJECTS OF THE CHARITY SHALL BE I) THE ADVANCEMENT OF THE ORTHODOX JEWISH FAITH AND ORTHODOX JEWISH RELIGIOUS EDUCATION IN PARTICULAR BUT NOT EXCLUSIVELY BY SUPPORTING THE CHARITABLE ACTIVITIES OF THE INSTITUTIONS II) THE RELIEF OF POVERTY SICKNESS AND INFIRMITY AMONGST MEMBERS OF THE JEWISH FAITH AND III) SUCH OTHER PURPOSES AS ARE CHARITABLE ACCORDING TO ENGLISH LAW

Activities: Advancement of orthodox Jewish Faith & relief of poverty amongst members of the Jewish faith.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, Religious Activities
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** UNDEFINED IN PRACTICE ISRAEL
- Israel

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£287,614	£345,392	-	-
2024-12-31	£279,376	£192,370	-	-
2023-12-31	£44,875	£52,572	-	-
2022-12-31	£91,784	£142,378	-	-
2021-12-31	£165,937	£103,300	-	-

Trustees

Name	Role	Appointed
MR LEIB LEVISON		
Zev Sinitsky		2020-07-14

PONEVEZ INSTITUTIONS BNEI-BRAQ ISRAEL

England & Wales - Charity number 1123051

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2025
for
Ponevez Institutions Bnei-Braq Israel

Paul Kraus & Co
Certified Accountants
44 Wargrave Avenue
London
N15 6UB

Ponevez Institutions Bnei-Braq Israel

Contents of the Financial Statements
for the Year Ended 31 December 2025

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Ponevez Institutions Bnei-Braq Israel

Report of the Trustees
for the Year Ended 31 December 2025

The trustees present their report with the financial statements of the charity for the year ended 31 December 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1123051

Principal address

357 City Road
London
EC1 1LR

Trustees

B D Stroh
A L Levison
J Sinitsky

Independent Examiner

Paul Kraus FCCA
Paul Kraus & Co
Certified Accountants
44 Wargrave Avenue
London
N15 6UB

Approved by order of the board of trustees on and signed on its behalf by:

.....
B D Stroh - Trustee

Independent Examiner's Report to the Trustees of
Ponevez Institutions Bnei-Braq Israel

Independent examiner's report to the trustees of Ponevez Institutions Bnei-Braq Israel

I report to the charity trustees on my examination of the accounts of Ponevez Institutions Bnei-Braq Israel (the Trust) for the year ended 31 December 2025.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Paul Kraus FCCA

Paul Kraus & Co
Certified Accountants
44 Wargrave Avenue
London
N15 6UB

22 January 2026

Ponevez Institutions Bnei-Braq Israel

Statement of Financial Activities
for the Year Ended 31 December 2025

	Notes	31.12.25 Unrestricted fund £	31.12.24 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		287,614	279,376
EXPENDITURE ON			
Charitable activities			
General		392	300
charitable		-	192,070
Charitable		345,000	-
Total		345,392	192,370
NET INCOME/(EXPENDITURE)		(57,778)	87,006
RECONCILIATION OF FUNDS			
Total funds brought forward		91,884	4,878
TOTAL FUNDS CARRIED FORWARD		34,106	91,884

The notes form part of these financial statements

Ponevez Institutions Bnei-Braq Israel

Balance Sheet
31 December 2025

	Notes	31.12.25 Unrestricted fund £	31.12.24 Total funds £
CURRENT ASSETS			
Cash at bank		34,756	92,484
CREDITORS			
Amounts falling due within one year	5	(650)	(600)
NET CURRENT ASSETS		<u>34,106</u>	<u>91,884</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		34,106	91,884
NET ASSETS		<u>34,106</u>	<u>91,884</u>
FUNDS	6		
Unrestricted funds		<u>34,106</u>	<u>91,884</u>
TOTAL FUNDS		<u>34,106</u>	<u>91,884</u>

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
B D Stroh - Trustee

1. CHARITABLE DONATIONS MADE

The charitable donations made in the sum of £345000 were all made to the Ponovez Institutions

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the year ended 31 December 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2025 nor for the year ended 31 December 2024.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	279,376
EXPENDITURE ON	
Charitable activities	
General charitable	300
	192,070
Total	192,370
NET INCOME	87,006
RECONCILIATION OF FUNDS	
Total funds brought forward	4,878
TOTAL FUNDS CARRIED FORWARD	<u>91,884</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.25 £	31.12.24 £
Other creditors	650	600
	<u>650</u>	<u>600</u>

6. MOVEMENT IN FUNDS

	At 1.1.25 £	Net movement in funds £	At 31.12.25 £
Unrestricted funds			
Unrestricted	91,884	(57,778)	34,106
	<u>91,884</u>	<u>(57,778)</u>	<u>34,106</u>
TOTAL FUNDS	<u>91,884</u>	<u>(57,778)</u>	<u>34,106</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted	287,614	(345,392)	(57,778)
	<u>287,614</u>	<u>(345,392)</u>	<u>(57,778)</u>
TOTAL FUNDS	<u>287,614</u>	<u>(345,392)</u>	<u>(57,778)</u>

6. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
charitable	4,878	87,006	91,884
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>4,878</u>	<u>87,006</u>	<u>91,884</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
charitable	279,376	(192,370)	87,006
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>279,376</u>	<u>(192,370)</u>	<u>87,006</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.24 £	Net movement in funds £	At 31.12.25 £
Unrestricted funds			
Unrestricted	-	(57,778)	(57,778)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>4,878</u>	<u>29,228</u>	<u>34,106</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted	287,614	(345,392)	(57,778)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>566,990</u>	<u>(537,762)</u>	<u>29,228</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2025.

Ponevez Institutions Bnei-Braq Israel

Detailed Statement of Financial Activities
for the Year Ended 31 December 2025

	31.12.25	31.12.24
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	(1)	-
Donations received	287,615	279,376
	<u>287,614</u>	<u>279,376</u>
Total incoming resources	287,614	279,376
EXPENDITURE		
Charitable activities		
Bank charges	42	70
Grants to institutions	345,000	192,000
	<u>345,042</u>	<u>192,070</u>
Support costs		
Other 3		
Accountancy	350	300
	<u>345,392</u>	<u>192,370</u>
Total resources expended	345,392	192,370
Net (expenditure)/income	<u>(57,778)</u>	<u>87,006</u>

PONEVEZ INSTITUTIONS BNEI-BRAQ ISRAEL

England & Wales - Charity number 1123051

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2024
for
Ponevez Institutions Bnei-Braq Israel

Paul Kraus & Co
Certified Accountants
44 Wargrave Avenue
London
N15 6UB

Ponevez Institutions Bnei-Braq Israel

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for the Year Ended 31 December 2024

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Ponevez Institutions Bnei-Braq Israel

Report of the Trustees
for the Year Ended 31 December 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1123051

Principal address

357 City Road
London
EC1 1LR

Trustees

A Stroh
A L Levison
J Sinitsky

Independent Examiner

Paul Kraus FCCA
Paul Kraus & Co
Certified Accountants
44 Wargrave Avenue
London
N15 6UB

Approved by order of the board of trustees on and signed on its behalf by:

.....
A Stroh - Trustee

Independent Examiner's Report to the Trustees of
Ponevez Institutions Bnei-Braq Israel

Independent examiner's report to the trustees of Ponevez Institutions Bnei-Braq Israel

I report to the charity trustees on my examination of the accounts of Ponevez Institutions Bnei-Braq Israel (the Trust) for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Paul Kraus FCCA

Paul Kraus & Co
Certified Accountants
44 Wargrave Avenue
London
N15 6UB

4 July 2025

Ponevez Institutions Bnei-Braq Israel

Statement of Financial Activities
for the Year Ended 31 December 2024

	Notes	31.12.24 Unrestricted funds £	31.12.23 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		279,376	44,875
EXPENDITURE ON			
Charitable activities			
General		70	372
charitable		192,300	-
Donations made		-	52,500
Total		192,370	52,872
NET INCOME/(EXPENDITURE)		87,006	(7,997)
RECONCILIATION OF FUNDS			
Total funds brought forward		4,878	12,875
TOTAL FUNDS CARRIED FORWARD		91,884	4,878

The notes form part of these financial statements

Ponevez Institutions Bnei-Braq Israel

Balance Sheet
31 December 2024

	Notes	31.12.24 Unrestricted funds £	31.12.23 Total funds £
CURRENT ASSETS			
Cash at bank		92,484	5,478
CREDITORS			
Amounts falling due within one year	5	(600)	(600)
NET CURRENT ASSETS		<u>91,884</u>	<u>4,878</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		91,884	4,878
NET ASSETS		<u>91,884</u>	<u>4,878</u>
FUNDS	6		
Unrestricted funds		<u>91,884</u>	<u>4,878</u>
TOTAL FUNDS		<u>91,884</u>	<u>4,878</u>

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
A Stroh - Trustee

1. CHARITABLE DONATIONS MADE

The charitable donations made in the sum of £52500 were all made to the Ponevez Institutions in Bnei-Braq Israel.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	44,875
EXPENDITURE ON	
Charitable activities	
General	372
Donations made	52,500
Total	<u>52,872</u>
NET INCOME/(EXPENDITURE)	(7,997)
RECONCILIATION OF FUNDS	
Total funds brought forward	12,875
TOTAL FUNDS CARRIED FORWARD	<u><u>4,878</u></u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.24 £	31.12.23 £
Other creditors	600	600
	<u>600</u>	<u>600</u>

6. MOVEMENT IN FUNDS

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
Donations made	4,878	87,006	91,884
TOTAL FUNDS	<u>4,878</u>	<u>87,006</u>	<u>91,884</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Donations made	279,376	(192,370)	87,006
TOTAL FUNDS	<u>279,376</u>	<u>(192,370)</u>	<u>87,006</u>

6. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
unrestricted	12,875	(7,997)	4,878
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>12,875</u>	<u>(7,997)</u>	<u>4,878</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
unrestricted	44,875	(52,872)	(7,997)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>44,875</u>	<u>(52,872)</u>	<u>(7,997)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
Donations made	-	87,006	87,006
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>12,875</u>	<u>79,009</u>	<u>91,884</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Donations made	279,376	(192,370)	87,006
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>324,251</u>	<u>(245,242)</u>	<u>79,009</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

Ponevez Institutions Bnei-Braq Israel

Detailed Statement of Financial Activities
for the Year Ended 31 December 2024

	31.12.24 £	31.12.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations received	279,376	44,875
	<hr/>	<hr/>
Total incoming resources	279,376	44,875
EXPENDITURE		
Charitable activities		
Bank charges	70	72
Grants to institutions	192,000	52,500
	<hr/>	<hr/>
	192,070	52,572
Support costs		
Other 3		
Accountancy	300	300
	<hr/>	<hr/>
Total resources expended	192,370	52,872
	<hr/>	<hr/>
Net income/(expenditure)	87,006	(7,997)
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

PONEVEZ INSTITUTIONS BNEI-BRAQ ISRAEL

England & Wales - Charity number 1123051

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2023
for
Ponevez Institutions Bnei-Braq Israel

Paul Kraus & Co
Certified Accountants
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London
N15 6UB

Ponevez Institutions Bnei-Braq Israel

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for the Year Ended 31 December 2023

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Ponevez Institutions Bnei-Braq Israel

Report of the Trustees
for the Year Ended 31 December 2023

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1123051

Principal address

357 City Road
London
EC1 1LR

Trustees

A Stroh
A L Levison
J Sinitsky

Independent Examiner

Paul Kraus FCCA
Paul Kraus & Co
Certified Accountants
44 Wargrave Avenue
London
N15 6UB

Approved by order of the board of trustees on 22 July 2024 and signed on its behalf by:

A Stroh - Trustee

Independent Examiner's Report to the Trustees of
Ponevez Institutions Bnei-Braq Israel

Independent examiner's report to the trustees of Ponevez Institutions Bnei-Braq Israel

I report to the charity trustees on my examination of the accounts of Ponevez Institutions Bnei-Braq Israel (the Trust) for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Paul Kraus FCCA

Paul Kraus & Co
Certified Accountants
44 Wargrave Avenue
London
N15 6UB

Date:

Ponevez Institutions Bnei-Braq Israel

Statement of Financial Activities
for the Year Ended 31 December 2023

	Notes	31.12.23 Unrestricted fund £	31.12.22 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		44,875	91,784
		<hr/>	<hr/>
EXPENDITURE ON			
Charitable activities			
General		52,872	142,078
Other		-	300
		<hr/>	<hr/>
Total		52,872	142,378
		<hr/>	<hr/>
NET INCOME/(EXPENDITURE)		(7,997)	(50,594)
RECONCILIATION OF FUNDS			
Total funds brought forward		12,875	63,469
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		4,878	12,875
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

Ponevez Institutions Bnei-Braq Israel

Balance Sheet
31 December 2023

		31.12.23 Unrestricted fund £	31.12.22 Total funds £
CURRENT ASSETS	Notes		
Cash at bank		5,478	13,475
CREDITORS			
Amounts falling due within one year	5	(600)	(600)
NET CURRENT ASSETS		<u>4,878</u>	<u>12,875</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,878	12,875
NET ASSETS		<u>4,878</u>	<u>12,875</u>
FUNDS	6		
Unrestricted funds		<u>4,878</u>	<u>12,875</u>
TOTAL FUNDS		<u>4,878</u>	<u>12,875</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 22 July 2024 and were signed on its behalf by:

A Stroh - Trustee

1. CHARITABLE DONATIONS MADE

The charitable donations made in the sum of £52500 were all made to the Ponevez Institutions in Bnei-Braq Israel.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the year ended 31 December 2022.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	91,784
EXPENDITURE ON	
Charitable activities	
General	142,078
Other	300
Total	<u>142,378</u>
NET INCOME/(EXPENDITURE)	(50,594)
RECONCILIATION OF FUNDS	
Total funds brought forward	63,469
TOTAL FUNDS CARRIED FORWARD	<u><u>12,875</u></u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.23 £	31.12.22 £
Other creditors	<u>600</u>	<u>600</u>

6. MOVEMENT IN FUNDS

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
unrestricted	12,875	(7,997)	4,878
TOTAL FUNDS	<u>12,875</u>	<u>(7,997)</u>	<u>4,878</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
unrestricted	44,875	(52,872)	(7,997)
TOTAL FUNDS	<u>44,875</u>	<u>(52,872)</u>	<u>(7,997)</u>

6. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
Unrestricted	63,469	(50,594)	12,875
	_____	_____	_____
TOTAL FUNDS	<u>63,469</u>	<u>(50,594)</u>	<u>12,875</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted	91,784	(142,378)	(50,594)
	_____	_____	_____
TOTAL FUNDS	<u>91,784</u>	<u>(142,378)</u>	<u>(50,594)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.22 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
unrestricted	-	(7,997)	(7,997)
	_____	_____	_____
TOTAL FUNDS	<u>63,469</u>	<u>(58,591)</u>	<u>4,878</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
unrestricted	44,875	(52,872)	(7,997)
	_____	_____	_____
TOTAL FUNDS	<u>136,659</u>	<u>(195,250)</u>	<u>(58,591)</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2023.

Ponevez Institutions Bnei-Braq Israel

Detailed Statement of Financial Activities
for the Year Ended 31 December 2023

	31.12.23	31.12.22
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations received	44,875	91,784
	<hr/>	<hr/>
Total incoming resources	44,875	91,784
EXPENDITURE		
Charitable activities		
Bank charges	72	-
Grants to institutions	52,500	142,078
	<hr/>	<hr/>
	52,572	142,078
Support costs		
Other 3		
Accountancy	300	300
	<hr/>	<hr/>
Total resources expended	52,872	142,378
	<hr/>	<hr/>
Net expenditure	<u>(7,997)</u>	<u>(50,594)</u>

PONEVEZ INSTITUTIONS BNEI-BRAQ ISRAEL

England & Wales - Charity number 1123051

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2022
for
Ponevez Institutions Bnei-Braq Israel

Paul Kraus & Co
Certified Accountants
44 Wargrave Avenue
London
N15 6UB

Ponevez Institutions Bnei-Braq Israel

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for the Year Ended 31 December 2022

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Ponevez Institutions Bnei-Braq Israel

Report of the Trustees
for the Year Ended 31 December 2022

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1123051

Principal address

357 City Road
London
EC1 1LR

Trustees

A Stroh
A L Levison
J Sinitsky

Independent Examiner

Paul Kraus ACCA
Paul Kraus & Co
Certified Accountants
44 Wargrave Avenue
London
N15 6UB

DONATIONS MADE

The charitable donations made totalling £142078 were all made to Ponovez Yeshiva Bnei Braq

Approved by order of the board of trustees on 7 July 2023 and signed on its behalf by:

A Stroh - Trustee

Independent Examiner's Report to the Trustees of
Ponevez Institutions Bnei-Braq Israel

Independent examiner's report to the trustees of Ponevez Institutions Bnei-Braq Israel

I report to the charity trustees on my examination of the accounts of Ponevez Institutions Bnei-Braq Israel (the Trust) for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Paul Kraus ACCA

Paul Kraus & Co
Certified Accountants
44 Wargrave Avenue
London
N15 6UB

7 July 2023

Ponevez Institutions Bnei-Braq Israel

Statement of Financial Activities
for the Year Ended 31 December 2022

	Notes	31.12.22 Unrestricted funds £	31.12.21 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		91,784	165,937
EXPENDITURE ON			
Charitable activities			
General		142,078	103,000
Other		300	300
Total		142,378	103,300
NET INCOME/(EXPENDITURE)		(50,594)	62,637
RECONCILIATION OF FUNDS			
Total funds brought forward		63,469	832
TOTAL FUNDS CARRIED FORWARD		12,875	63,469

The notes form part of these financial statements

Ponevez Institutions Bnei-Braq Israel

Balance Sheet
31 December 2022

	Notes	31.12.22 Unrestricted funds £	31.12.21 Total funds £
CURRENT ASSETS			
Cash at bank		13,475	64,069
CREDITORS			
Amounts falling due within one year	5	(600)	(600)
NET CURRENT ASSETS		<u>12,875</u>	<u>63,469</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		12,875	63,469
NET ASSETS		<u>12,875</u>	<u>63,469</u>
FUNDS	6		
Unrestricted funds		<u>12,875</u>	<u>63,469</u>
TOTAL FUNDS		<u>12,875</u>	<u>63,469</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 7 July 2023 and were signed on its behalf by:

A Stroh - Trustee

1. CHARITABLE DONATIONS MADE

The charitable donations made in the sum of £352000 were all made to the Ponevez Institutions in Bnei-BraqIsrael.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	165,937
EXPENDITURE ON	
Charitable activities	
General	103,000
Other	300
Total	<u>103,300</u>
NET INCOME	62,637
RECONCILIATION OF FUNDS	
Total funds brought forward	832
TOTAL FUNDS CARRIED FORWARD	<u><u>63,469</u></u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.22 £	31.12.21 £
Other creditors	<u>600</u>	<u>600</u>

6. MOVEMENT IN FUNDS

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
Unrestricted	63,469	(50,594)	12,875
TOTAL FUNDS	<u>63,469</u>	<u>(50,594)</u>	<u>12,875</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted	91,784	(142,378)	(50,594)
TOTAL FUNDS	<u>91,784</u>	<u>(142,378)</u>	<u>(50,594)</u>

6. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
Charitable	832	62,637	63,469
	_____	_____	_____
TOTAL FUNDS	<u>832</u>	<u>62,637</u>	<u>63,469</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Charitable	165,937	(103,300)	62,637
	_____	_____	_____
TOTAL FUNDS	<u>165,937</u>	<u>(103,300)</u>	<u>62,637</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.21 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
Unrestricted	-	(50,594)	(50,594)
	_____	_____	_____
TOTAL FUNDS	<u>832</u>	<u>12,043</u>	<u>12,875</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted	91,784	(142,378)	(50,594)
	_____	_____	_____
TOTAL FUNDS	<u>257,721</u>	<u>(245,678)</u>	<u>12,043</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2022.

Ponevez Institutions Bnei-Braq Israel

Detailed Statement of Financial Activities
for the Year Ended 31 December 2022

	31.12.22 £	31.12.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations received	91,784	165,937
	<hr/>	<hr/>
Total incoming resources	91,784	165,937
 EXPENDITURE		
Charitable activities		
Grants to institutions	142,078	103,000
Support costs		
Other 3		
Accountancy	300	-
Governance costs		
Exceptional items	-	300
	<hr/>	<hr/>
Total resources expended	142,378	103,300
	<hr/>	<hr/>
Net (expenditure)/income	<u>(50,594)</u>	<u>62,637</u>

PONEVEZ INSTITUTIONS BNEI-BRAQ ISRAEL

England & Wales - Charity number 1123051

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2021
for
Ponevez Institutions Bnei-Braq Israel

Paul Kraus & Co
Certified Accountants
44 Wargrave Avenue
London
N15 6UB

Ponevez Institutions Bnei-Braq Israel

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for the Year Ended 31 December 2021

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Ponevez Institutions Bnei-Braq Israel

Report of the Trustees
for the Year Ended 31 December 2021

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1123051

Principal address

357 City Road
London
EC1 1LR

Trustees

A Stroh
A L Levison
J Sinitsky

Independent Examiner

Paul Kraus ACCA
ACCA
Paul Kraus & Co
Certified Accountants
44 Wargrave Avenue
London
N15 6UB

Approved by order of the board of trustees on and signed on its behalf by:

.....
A Stroh - Trustee

Independent Examiner's Report to the Trustees of
Ponevez Institutions Bnei-Braq Israel

Independent examiner's report to the trustees of Ponevez Institutions Bnei-Braq Israel

I report to the charity trustees on my examination of the accounts of Ponevez Institutions Bnei-Braq Israel (the Trust) for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Paul Kraus ACCA
ACCA
Paul Kraus & Co
Certified Accountants
44 Wargrave Avenue
London
N15 6UB

Date:

Ponevez Institutions Bnei-Braq Israel

Statement of Financial Activities
for the Year Ended 31 December 2021

	Notes	31.12.21 Unrestricted fund £	31.12.20 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		165,937	138,471
EXPENDITURE ON			
Charitable activities			
General		103,000	155,500
Other		300	300
Total		<u>103,300</u>	<u>155,800</u>
NET INCOME/(EXPENDITURE)		<u>62,637</u>	<u>(17,329)</u>
RECONCILIATION OF FUNDS			
Total funds brought forward		832	18,161
TOTAL FUNDS CARRIED FORWARD		<u><u>63,469</u></u>	<u><u>832</u></u>

The notes form part of these financial statements

Ponevez Institutions Bnei-Braq Israel

Balance Sheet
31 December 2021

	Notes	31.12.21 Unrestricted fund £	31.12.20 Total funds £
CURRENT ASSETS			
Cash at bank		64,069	1,432
CREDITORS			
Amounts falling due within one year	5	(600)	(600)
NET CURRENT ASSETS		<u>63,469</u>	<u>832</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>63,469</u>	<u>832</u>
NET ASSETS		<u>63,469</u>	<u>832</u>
FUNDS	6		
Unrestricted funds		<u>63,469</u>	<u>832</u>
TOTAL FUNDS		<u>63,469</u>	<u>832</u>

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
A Stroh - Trustee

1. CHARITABLE DONATIONS MADE

The charitable donations made in the sum of £352000 were all made to the Ponevez Institutions in Bnei-BraqIsrael.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the year ended 31 December 2020.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	138,471
EXPENDITURE ON	
Charitable activities	
General	155,500
Other	300
Total	<u>155,800</u>
NET INCOME/(EXPENDITURE)	<u>(17,329)</u>
RECONCILIATION OF FUNDS	
Total funds brought forward	18,161
TOTAL FUNDS CARRIED FORWARD	<u><u>832</u></u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.21 £	31.12.20 £
Other creditors	<u>600</u>	<u>600</u>

6. MOVEMENT IN FUNDS

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
Charitable	832	62,637	63,469
TOTAL FUNDS	<u>832</u>	<u>62,637</u>	<u>63,469</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Charitable	165,937	(103,300)	62,637
TOTAL FUNDS	<u>165,937</u>	<u>(103,300)</u>	<u>62,637</u>

6. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
Donations to institutions	18,161	(17,329)	832
TOTAL FUNDS	<u>18,161</u>	<u>(17,329)</u>	<u>832</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Donations to institutions	138,471	(155,800)	(17,329)
TOTAL FUNDS	<u>138,471</u>	<u>(155,800)</u>	<u>(17,329)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.20 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
Charitable	-	62,637	62,637
TOTAL FUNDS	<u>18,161</u>	<u>45,308</u>	<u>63,469</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Charitable	165,937	(103,300)	62,637
TOTAL FUNDS	<u>304,408</u>	<u>(259,100)</u>	<u>45,308</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2021.

Ponevez Institutions Bnei-Braq Israel

Detailed Statement of Financial Activities
for the Year Ended 31 December 2021

	31.12.21	31.12.20
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations received	165,937	138,471
Total incoming resources	165,937	138,471
EXPENDITURE		
Charitable activities		
Grants to institutions	103,000	155,500
Support costs		
Governance costs		
Exceptional items	300	300
Total resources expended	103,300	155,800
Net income/(expenditure)	62,637	(17,329)