



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1 January 2020 to 31 December 2020

Charity name: British Friends of the Jerusalem Academy of Music & Dance

Charity registration number: 1132407

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of education and the promotion of the arts for the public benefit by way of provision of financial or material assistance, encouragement and support to the Jerusalem Academy of Music & Dance and such similar organisations, individuals and groups (whether in Israel or elsewhere) as the Trustees may determine.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Charity received substantial donations and was able to remit donations to the Jerusalem Academy of Music and Dance with negligible deductions.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to this guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
	Para 1.38	

Contribution made by volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Charity has remitted to the Jerusalem Academy of Music & Dance virtually the whole of the donations it has received, all of which have been donated with a view to assisting the Academy. The Academy is an important institution providing musical education to students irrespective of their backgrounds, and thus the moneys transferred to it are used for the public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity has no debts. The only payments for which it is liable are bank charges, which are minor. The modest sums held by the Charity in its bank accounts are sufficient to meet bank charges for a significant period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Because the trustees act gratuitously, and the Charity has no liabilities other than bank charges, it is sufficient for the Charity to retain modest sums in its bank accounts, which it does.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	See above.
Details of fund materially in deficit	Para 1.24	None.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are none.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution dated 23 April 2009 amended on 11 October 2009.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is an association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointment by existing trustees or by the charity in general meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	British Friends of the Jerusalem Academy of Music & Dance
Other name the charity uses	None.
Registered charity number	1132407
Charity's principal address	9 Kidderpore Avenue London NW3 7SX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Stanley Burnton	Chairman		
2	Gwenyth Burnton	Treasurer		
3	Robert Max	Secretary		
4				
5				
6				
7				
8				
9				
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12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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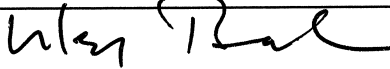

Other optional information

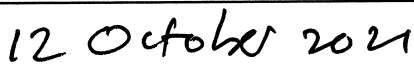
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Stanley Burnton	Gwenyth Burnton
Position (eg Secretary, Chair, etc)	Chairman	Treasurer

Date 



CHARITY COMMISSION
FOR ENGLAND AND WALES

BRITISH FRIENDS OF THE JERUSALEM ACADEMY OF MUSIC & DANCE

1132407

Receipts and payments accounts

CC16a

For the period
from

01-Jan-20
01-Jan-20

To

31-Dec-20
31-Dec-20

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					
Bank interest	1	-	-	1	4
Donations	39,105	-	-	39,105	39,615
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,106	-	-	39,106	39,619
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,106	-	-	39,106	39,619
A3 Payments					
Bank charges	126	-	-	126	132
Charitable payments	38,190	-	-	38,190	39,400
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,316	-	-	38,316	39,532
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,316	-	-	38,316	39,532
Net of receipts/(payments)	790	-	-	790	87
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	194	-	-	194	107
Cash funds this year end	984	-	-	984	194

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 deposit account	116	-	-
	Bank current account	868	-	-
		-	-	-
	Total cash funds	984	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

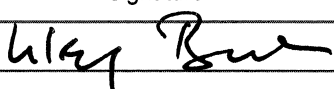
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Stanley Burton	31/10/21



Section A

Independent Examiner's Report

Report to the trustees/
members of

British Friends of the Jerusalem Academy of Music and Dance

On accounts for the year
ended

31 December 2020

Charity no
(if any)

1132407

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2020**.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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

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

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

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

Signed:

Date:

31 October 2021

Name:

Gordon Levy FCA

Relevant professional
qualification(s) or body

Fellow of the Institute of Chartered Accountants in England and Wales (ICAEW)

(if any):

Address:

Gordon Levy Limited
Arthur House, Chorlton Street
Manchester, M1 3FH

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

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

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