MEKADSHEI SHEVEI CHARITABLE TRUST

England & Wales · Charity number 1137084

Details

Status	Registered
Legal form	Trust
Registered	2010-07-26
Register	View on the Charity Commission register

Contact

Address	Flat 13A Cedra Court Cazenove Road London N16 6AT
Phone	08712681328
Email	info@mekadsheishevei.org

Activities

Objects: THE OBJECTS OF THE CHARITY SHALL BETHE ADVANCEMENT OF THE ORTHODOX JEWISH FAITH(II) THE ADVANCEMENT OF ORTHODOX JEWISH RELIGIOUS EDUCATION(III) THE RELIEF OF POVERTY AMONGST MEMBERS OF THE JEWISH FAITH AND(IV) SUCH OTHER PURPOSES AS ARE CHARITABLE ACCORDING TO ENGLISH LAW

Activities: Charitable grants made

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, NATIONAL AND OVERSEAS
- Israel
- Hackney
- Haringey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£156,287	£146,398	-	-
2024-03-31	£224,073	£188,081	-	-
2023-03-31	£145,635	£144,162	-	-
2022-03-31	£168,821	£138,405	-	-
2021-03-31	£106,257	£156,519	-	-

Trustees

Name	Role	Appointed
MENACHEM HALPERN		
MINDEL DEBORAH RUBIN		
Michael Landau		

MEKADSHEI SHEVEI CHARITABLE TRUST

England & Wales - Charity number 1137084

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For The Year Ended

31 March 2025

Charity Number 1137084

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Mekadshei Shevei Charitable Trust

Trustees

Mr. Michael Landau
Mr. Menchem Halpern
Mrs. Mindel Deborah Rubin

Administration Address
13a Cedra Court
Cazenove Road
London N16 6AT

Charity Number 1137084

Mekadshei Shevei Charitable Trust
Report of the Trustees

The Trustees present their annual report with accounts of the Charity for the Year Ended 31 March 2025.

Status and Administration
The Charity, constituted by trust deed, dated 25th December 2006, and is a Registered Charity.

Charitable Objects
The Objects of the Charity are
(i)the advancement of the orthodox Jewish faith
(ii) the advancement of orthodox Jewish religious education
(iii) the relief of poverty amongst members of the Jewish faith and
(iv) such other purposes as are charitable according to English law

Trustees
The Trustees in office throughout the year were
Mr. Michael Landau
Mr. Menchem Halpern
Mrs. Mindel Deborah Rubin

Reserves Policy
The trustees retain reserves as necessary and where appropriate, consolidate funds in order to make more substantial grants which they feel to be appropriate.

Mekadshei Shevei Charitable Trust
Report of the Trustees

Responsibilities of the Trustees

Charity Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the Balance Sheet Date, and of its incoming resources, including income and expenditure for the financial year.

In preparing those financial statements, the Trustees should follow best practice and

a. Select suitable accounting policies and the apply them consistently.

b. Make judgements and estimates that are reasonable and prudent.

c. Follow applicable accounting standards and the Charities SORP 2015, disclosing and explaining any departures in the financial statements.

d. Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them as Trustees to ensure that the financial statements comply with the Charity Law.

The Trustees are also responsible for safeguarding the charity's assets and hence for taking reasonable steps for the prevention and detection of fraud and other regularities.

Board Of Trustees

The members of the Board Of Trustees are set out on Page 1.

Political and Charitable Donations

During the year, the Charity made grants and donations of £140,562 (2024 £159,523)

Approved by The Trustees of Mekadshei Shevei Charitable Trust on 27 January 2026,
and signed on behalf of them all.

____
Trustee
Mr. Michael Landau

Mekadshei Shevei Charitable Trust

Statement Of Financial Activities

For The Year Ended 31 March 2025

	Note	Unrestricted Funds £	Restricted Funds £	*2025* Total Funds £	*2024 Total Funds* £
INCOMING RESOURCES					
Activities to further the Charity's Objects		149,828	6,392	156,220	224,035
Investment Income and Interest		67	0	67	38
		149,895	6,392	156,287	224,073
Donations		0	0	0	0
Total Incoming Resources		**149,895**	**6,392**	**156,287**	**224,073**
RESOURCES EXPENDED					
Costs of Generating Funds					
Fund Raising Costs		0	0	**0**	**15,512**
Net Incoming Resources Available For Charitable Application		**149,895**	**6,392**	**156,287**	**208,561**
Charitable Expenditure					
Cost of Actvities In Furtherance of the Charity's Objects		140,562	0	140,562	159,523
Support Costs					
Governance Costs		5,836	0	5,836	13,046
Total Charitable Expenditure		**146,398**	**0**	**146,398**	**172,569**
Total Resources Expended		**146,398**	**0**	**146,398**	**188,081**
Net Movement In Funds		**3,497**	**6,392**	**9,889**	**35,992**
Total Funds 31 March 2024		**(57,657)**	**44,050**	**(13,607)**	**(49,599)**
Transfer To / (From) Reserves		0	0	0	0
Total Funds 31 March 2025		**£ (54,160)**	**£ 50,442**	**£ (3,718)**	**£ (13,607)**

Mekadshei Shevei Charitable Trust

Balance Sheet at 31 March 2025

	Notes	*2025* £	*2024* £
Fixed Assets			
Tangible Assets	5	125	147
		125	147
Current Assets			
Stock		173	173
Debtors	6	23,850	0
Cash at Bank and in Hand		57,890	53,479
		81,913	53,652
Creditors **:** Amounts falling due within one year	6	(85,756)	(67,406)
Net Current Assets		(3,843)	(13,754)
Total Assets less Current Liabilities		(3,718)	(13,607)
Net Assets	7	**£ (3,718)**	**£ (13,607)**
Restricted Funds	8	50,442	44,050
Unrestricted Funds	8	(54,160)	(57,657)
Total Funds	8	**£ (3,718)**	**£ (13,607)**

Approved by the Trustees on 27 January 2026, and signed on behalf of them all.

Trustee
Mr. Michael Landau

The notes on pages 6 to 8 form part of these accounts.

Mekadshei Shevei Charitable Trust
Notes To The Accounts - 31 March 2025

1) Principal Accounting Policies

Basis of Accounting

The Accounts have been prepared under the historical cost convention in accordance with the Charities Act (Accounts and Reports) 2011, and the Financial Reporting Standard for Smaller Entities 102, and follow the recommendations in Accounting and Reporting By Charities: Statement of Recommended Practice (effective from April 2015).

Cash Flow

The accounts do not include a cash flow statement because the charity as a small reporting entity is exempt from the requirement to prepare such a statement.

Donations and Fund Accounting

Donations received for the general and main purposes of the Charity is included as unrestricted funds in the Statement of Financial Activities when receivable.
Donations and Grants for activities restricted by the donors are taken to restricted funds if the wishes and conditions of the donor are legally binding on the Trustees.

Resources Expended

Resources expended are accounted for on an accruals basis. Certain expenditure is apportioned to cost categories based on estimated amount attributable to that activity in the year. These estimates are based on the time and level of activity as appropriate.
Governance Costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.
The irrecoverable element of VAT is included with the item of expense to which it relates.

Tangible Fixed Assets

Depreciation is provided after taking into account of any grants receivable at the following annual rates in order to write off each asset over its estimated useful life
Fixtures and fittings and Equipment 15% on net book value

	2025 Unrestricted £	2025 Restricted £	2025 Total £	*2024* £
2) Donations Received	149,828	0	149,828	138,005
Zonefeld Campaign		6,392	6,392	86,030
Investment Income and Interest	67	0	67	38
	£ 149,895	**£ 6,392**	**£ 156,287**	**£ 224,073**

3) Analysis of Total Resources Expended	2025	2025	2025	*2024*
Charitable Activities	£	£	£	£
Cost of Actvities In Furtherance of the Charity's Objects				
Grants to Needy Families				
Educational institutions, Religious activities and emotional wellbeing	140,562	0	140,562	144,523
Zonefeld Campaign	0	0	0	15,000
Total Cost of Furtherance Of Charitable Objects	140,562	0	140,562	159,523
Governance Costs	0	0	0	13,042
	140,562	**0**	**140,562**	**172,565**
Cost of Generating Funds	0	0	0	15,512
Total Cost of Actvities In Furtherance of Charitable Objects	**£ 140,562**	**£ 0**	**£ 140,562**	**£ 188,077**

4) Governance Costs				
Accounting	350	0	350	0
Advertising	4,904	0	4,904	2,811
Bank Charges and Interest	560	0	560	44
Depreciation	22	0	22	26
Event Cost	0	0	0	1,289
Interest Expense	0	0	0	562
Premises Costs	0	0	0	2,250
Travel	0	0	0	6,064
	£ 5,836	**£ 0**	**£ 5,836**	**£ 13,046**

5) Tangible Fixed Assets

	Fixtures Fittings and Equipment	Total
	£	£
Cost or valuation		
At 31 March 2024	1,436	1,436
Additions	0	0
Disposals	0	0
At 31 March 2025	1,436	1,436
Depreciation		
At 31 March 2024	1,289	1,289
Charge for the year	22	22
At 31 March 2025	1,311	1,311
Valuation		
31 March 2025	£ 125	£ 125
31 March 2024	£ 147	£ 147

The Tangible Fixed Assets comprise investment properties which should not be subject to periodic charges for depreciation and are to be included in the Balance Sheet at their open market value.

6) Debtors

	2025	*2024*
	£	£
Trade Debtors	23,850	0
	£ 23,850	**£ 0**

7) Creditors: Amounts falling due within one year

	2025	*2024*
	£	£
Other Creditors	66,682	67,406
Bouce Back Loan	19,074	0
Accruals and Provisions	0	0
	£ 85,756	**£ 67,406**

8) Net Assets of The Charity's Funds

	Fixed Assets	**Net Current Assets**	**Long Term Liabilities**	**Fund Balances**
	£	£	£	£
Restricted Funds	0	0	0	0
Unrestricted Funds	125	(3,843)	0	(3,718)
Total Funds	**£ 125**	**£ (3,843)**	**£ 0**	**£ (3,718)**

9) Restricted Funds

Balance at 31 March 2024	**Income**	**Expended**	**Balance at 31 March 2025**
£	£	£	£
44,050	6,392	0	50,442
£ 44,050	**£ 6,392**	**£ 0**	**£ 50,442**

9) Unrestricted Funds

	Balance at 31 March 2024	**Income**	**Expended**	**Transfers and Investment Gains and Losses**	**Balance at 31 March 2025**
	£	£	£		£
General Reserve	(57,657)	149,895	146,398	0	(54,160)

Total Funds	**£ (57,657)**	**£ 149,895**	**£ 146,398**	**£ 0**	**£ (54,160)**

10) Related Party Transactions

No trustee nor any person connected with them received any remuneration, or claimed any expense, during the year, from this or any related Charity.

There were no Related Party Transactions in the Year.

Independent Exmainer's Report to the Trustees on the Unaudited Accounts of the Charity
Mekadshei Shevei Charitable Trust
For the Year Ended 31 March 2025

We report on the financial statements of Mekadshei Shevei Charitable Trust for the Year Ended 31 March 2025 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes.
These financial statements have been prepared, under the historical cost convention, and in accordance with the recommendations in Accounting and Reporting By Charities: Statement of Recommended Practice (Issued 2015), and the Financial Reporting Standard for Smaller Entities 102 (effective 2016), and the accounting policies set out therein.

Respective Responsibilities Of Trustees and Independent Exmainer

As described on page 3, the trustees of the charity are responsible for the preparation of the accounts, and they consider that the audit requirement of section 144 of the Charities Act 2011 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 144 of the Act, whether particular matters have come to our attention.

Basis of Independent Examiner's Report

Our 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.
These procedures provide only the assurance expressed in our opinion.
The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Opinion

In our opinion, 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 130 of the Act; and
   b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act 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.

Date 27 January 2026

Independent Exmainer
C. Rosen & Co

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For The Year Ended

31 March 2024

Charity Number **1137084**

Mekadshei Shevei Charitable Trust

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Mekadshei Shevei Charitable Trust

Trustees

Administration Address

13a Cedra Court
Cazenove Road
London N16 6AT

Charity Number 1137084

Mekadshei Shevei Charitable Trust

Report of the Trustees

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The Objects of the Charity are
(i)the advancement of the orthodox Jewish faith
(ii) the advancement of orthodox Jewish religious education
(iii) the relief of poverty amongst members of the Jewish faith and
(iv) such other purposes as are charitable according to English law

Trustees
The Trustees in office throughout the year were
Mr. Michael Landau
Mr. Menchem Halpern
Mrs. Mindel Deborah Rubin

Reserves Policy
The trustees retain reserves as necessary and where appropriate, consolidate funds in order to make more substantial grants which they feel to be appropriate.

Mekadshei Shevei Charitable Trust
Report of the Trustees

Responsibilities of the Trustees
Charity Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the Balance Sheet Date, and of its incoming resources, including income and expenditure for the financial year.

In preparing those financial statements, the Trustees should follow best practice and

a. Select suitable accounting policies and the apply them consistently.

b. Make judgements and estimates that are reasonable and prudent.

c. Follow applicable accounting standards and the Charities SORP 2015, disclosing and explaining any departures in the financial statements.

d. Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them as Trustees to ensure that the financial statements comply with the Charity Law.

The Trustees are also responsible for safeguarding the charity's assets and hence for taking reasonable steps for the prevention and detection of fraud and other regularities.

Board Of Trustees
The members of the Board Of Trustees are set out on Page 1.

Political and Charitable Donations
During the year, the Charity made grants and donations of £144,523 (2023 £143,420)

Approved by The Trustees of Mekadshei Shevei Charitable Trust on 26 January 2025, and signed on behalf of them all.

Trustee
Mr. Michael Landau

Mekadshei Shevei Charitable Trust

Statement Of Financial Activities

For The Year Ended 31 March 2024

	Not	Unrestricted Funds £	Restricted Funds £	*2024* Total Funds £	*2023 Total Funds* £
INCOMING RESOURCES					
Activities to further the Charity's Objects		138,005	86,030	224,035	145,635
Investment Income and Interest		38	0	38	0
		138,043	86,030	224,073	145,635
Donations		0	0	0	0
Total Incoming Resources		**138,043**	**86,030**	**224,073**	**145,635**
RESOURCES EXPENDED					
Costs of Generating Funds					
Fund Raising Costs		0	15,512	**15,512**	**0**
Net Incoming Resources Available For Charitable Application		**138,043**	**70,518**	**208,561**	**145,635**
Charitable Expenditure					
Cost of Actvities In Furtherance of the Charity's Objects		144,523	15,000	159,523	143,420
Support Costs					
Governance Costs		1,578	11,468	13,046	0
Total Charitable Expenditure		**146,101**	**26,468**	**172,569**	**143,420**
Total Resources Expended		**146,101**	**41,980**	**188,081**	**143,420**
Net Movement In Funds		**(8,058)**	**44,050**	**35,992**	**2,215**
Total Funds 31 March 2023		**(49,599)**	**0**	**(49,599)**	**(51,814)**
Transfer To / (From) Reserves		0	0	0	0
Total Funds 31 March 2024		**£ (57,657)**	**£ 44,050**	**£ (13,607)**	**£ (49,599)**

Mekadshei Shevei Charitable Trust

Balance Sheet at 31 March 2024

	Notes	*2024* £	*2023* £
Fixed Assets			
Tangible Assets	5	147	173
		147	173
Current Assets			
Stock		173	0
Cash at Bank and in Hand		53,479	4,751
		53,652	4,751
Creditors : Amounts falling due within one year	6	(67,406)	(54,523)
Net Current Assets		(13,754)	(49,772)
Total Assets less Current Liabilities		(13,607)	(49,599)
Net Assets	7	**£ (13,607)**	**£ (49,599)**
Restricted Funds	8	44,050	0
Unrestricted Funds	8	(57,657)	(49,599)
Total Funds	8	**£ (13,607)**	**£ (49,599)**

Approved by the Trustees on 26 January 2025, and signed on behalf of them all.

Trustee
Mr. Michael Landau

The notes on pages 6 to 8 form part of these accounts.

Mekadshei Shevei Charitable Trust

Notes To The Accounts - 31 March 2024

1) Principal Accounting Policies

Basis of Accounting

The Accounts have been prepared under the historical cost convention in accordance with the Charities Act (Accounts and Reports) 2011, and the Financial Reporting Standard for Smaller Entities 102, and follow the recommendations in Accounting and Reporting By Charities: Statement of Recommended Practice (effective from April 2015).

Cash Flow

The accounts do not include a cash flow statement because the charity as a small reporting entity is exempt from the requirement to prepare such a statement.

Donations and Fund Accounting

Donations received for the general and main purposes of the Charity is included as unrestricted funds in the Statement of Financial Activities when receivable.

Donations and Grants for activities restricted by the donors are taken to restricted funds if the wishes and conditions of the donor are legally binding on the Trustees.

Resources Expended

Resources expended are accounted for on an accruals basis. Certain expenditure is apportioned to cost categories based on estimated amount attributable to that activity in the year. These estimates are based on the time and level of activity as appropriate.

Governance Costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

The irrecoverable element of VAT is included with the item of expense to which it relates.

Tangible Fixed Assets

Depreciation is provided after taking into account of any grants receivable at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings and Equipment 15% on net book value

	2024 Unrestricted £	2024 Restricted £	2024 Total £	*2023* £
2) Donations Received	138,005	0	138,005	145,635
Zonefeld Campaign		86,030	86,030	
Investment Income and Interest	38	0	38	0
	£ 138,043	**£ 86,030**	**£ 224,073**	**£ 145,635**

	2024 £	2024 £	2024 £	*2023* £
3) Analysis of Total Resources Expended				
Charitable Activities				
Cost of Actvities In Furtherance of the Charity's Objects				
Grants to Needy Families				
Educational institutions, Religious activities and emotional wellbeing	144,523	0	144,523	143,420
Zonefeld Campaign	0	15,000	15,000	0
Total Cost of Furtherance Of Charitable Objects	144,523	15,000	159,523	143,420
Governance Costs	1,578	11,468	13,046	0
	146,101	**26,468**	**172,569**	**143,420**
Cost of Generating Funds	0	15,512	15,512	0
Total Cost of Actvities In Furtherance of Charitable Objects	**£ 146,101**	**£ 41,980**	**£ 188,081**	**£ 143,420**
4) Governance Costs				
Accounting	0	0	0	0
Advertising	0	2,811	2,811	0
Bank Charges and Interest	44	0	44	0
Depreciation	26	0	26	0
Event Cost	0	1,289	1,289	0
Interest Expense	562	0	562	0
Premises Costs	0	2,250	2,250	0
Travel	946	5,118	6,064	0
	£ 1,578	**£ 11,468**	**£ 13,046**	**£ 0**

5) Tangible Fixed Assets

	Fixtures Fittings and Equipment	Total
	£	£
Cost or valuation		
At 31 March 2023	1,436	1,436
Additions	0	0
Disposals	0	0
At 31 March 2024	1,436	1,436
Depreciation		
At 31 March 2023	1,263	1,263
Charge for the year	26	26
At 31 March 2024	1,289	1,289
Valuation		
31 March 2024	£ 147	£ 147
31 March 2023	£ 173	£ 173

The Tangible Fixed Assets comprise investment properties which should not be subject to periodic charges for depreciation and are to be included in the Balance Sheet at their open market value.

6) Creditors: Amounts falling due within one year

	2024	*2023*
	£	£
Other Creditors	67,406	54,523
Accruals and Provisions	0	0
	£ 67,406	**£ 54,523**

7) Net Assets of The Charity's Funds

	Fixed Assets	**Net Current Assets**	**Long Term Liabilities**	**Fund Balances**
	£	£	£	£
Restricted Funds	0	0	0	0
Unrestricted Funds	147	(13,754)	0	(13,607)
Total Funds	**£ 147**	**£ (13,754)**	**£ 0**	**£ (13,607)**

8) Restricted Funds

Balance at 31 March 2023	**Income**	**Expended**	**Balance at 31 March 2024**
£	£	£	£
0	86,030	41,980	44,050
£ 0	**£ 86,030**	**£ 41,980**	**£ 44,050**

8) Unrestricted Funds

	Balance at 31 March 2023	**Income**	**Expended**	**Transfers and Investment Gains and Losses**	**Balance at 31 March 2024**
	£	£	£		£
General Reserve	(49,599)	138,043	146,101	0	(57,657)
Total Funds	**£ (49,599)**	**£ 138,043**	**£ 146,101**	**£ 0**	**£ (57,657)**

9) Related Party Transactions

No trustee nor any person connected with them received any remuneration, or claimed any expense, during the year, from this or any related Charity.

There were no Related Party Transactions in the Year.

Independent Exmainer's Report to the Trustees on the Unaudited Accounts of the Charity
Mekadshei Shevei Charitable Trust
For the Year Ended 31 March 2024

We report on the financial statements of Mekadshei Shevei Charitable Trust for the Year Ended 31 March 2024 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes.
These financial statements have been prepared, under the historical cost convention, and in accordance with the recommendations in Accounting and Reporting By Charities: Statement of Recommended Practice (Issued 2015), and the Financial Reporting Standard for Smaller Entities 102 (effective 2016), and the accounting policies set out therein.

Respective Responsibilities Of Trustees and Independent Exmainer

As described on page 3, the trustees of the charity are responsible for the preparation of the accounts, and they consider that the audit requirement of section 144 of the Charities Act 2011 (the Act) does not apply.
It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 144 of the Act, whether particular matters have come to our attention.

Basis of Independent Examiner's Report

Our 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.
These procedures provide only the assurance expressed in our opinion.
The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Opinion

In our opinion, 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 130 of the Act; and
   b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act 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.

Date 26 January 2025

Independent Exmainer
C. Rosen & Co

MEKADSHEI SHEVEI CHARITABLE TRUST

England & Wales - Charity number 1137084

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For The Year Ended

31 March 2023

Charity Number 1137084

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Mekadshei Shevei Charitable Trust

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Status and Administration

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Charitable Objects

The Objects of the Charity are
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(ii) the advancement of orthodox Jewish religious education
(iii) the relief of poverty amongst members of the Jewish faith and
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Trustees

The Trustees in office throughout the year were
Mr. Michael Landau
Mr. Menchem Halpern
Mrs. Mindel Deborah Rubin

Reserves Policy

The trustees retain reserves as necessary and where appropriate, consolidate funds in order to make more substantial grants which they feel to be appropriate.

Responsibilities of the Trustees
Charity Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the Balance Sheet Date, and of its incoming resources, including income and expenditure for the financial year.

In preparing those financial statements, the Trustees should follow best practice and

a. Select suitable accounting policies and the apply them consistently.

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c. Follow applicable accounting standards and the Charities SORP 2015, disclosing and explaining any departures in the financial statements.

d. Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them as Trustees to ensure that the financial statements comply with the Charity Law.

The Trustees are also responsible for safeguarding the charity's assets and hence for taking reasonable steps for the prevention and detection of fraud and other regularities.

Board Of Trustees
The members of the Board Of Trustees are set out on Page 1.

Political and Charitable Donations
During the year, the Charity made grants and donations of £143,420 (2022 £137,704)

Approved by The Trustees of Mekadshei Shevei Charitable Trust on 16 January 2024,
and signed on behalf of them all.

Trustee
Mr. Michael Landau

Mekadshei Shevei Charitable Trust

Statement Of Financial Activities

For The Year Ended 31 March 2023

	Notes	Unrestricted Funds £	*2023* Total Funds £	*2022* *Total Funds* £
INCOMING RESOURCES				
Activities to further the Charity's Objects	2	145,635	145,635	168,821
Investment Income and Interest		0	0	0
		145,635	145,635	168,821
Donations		0	0	0
Total Incoming Resources		**145,635**	**145,635**	**168,821**
RESOURCES EXPENDED				
Costs of Generating Funds				
Fund Raising Costs		0	**0**	**0**
Net Incoming Resources Available For Charitable Application		**145,635**	**145,635**	**168,821**
Charitable Expenditure				
Cost of Actvities In Furtherance of the Charity's Objects		143,420	143,420	137,704
Support Costs				
Governance Costs	3	742	742	701
Total Charitable Expenditure		**144,162**	**144,162**	**138,405**
Total Resources Expended	3	**144,162**	**144,162**	**138,405**
Net Movement In Funds		**1,473**	**1,473**	**30,416**
Total Funds 31 March 2022		**(51,072)**	**(51,072)**	**(81,488)**
Transfer To / (From) Reserves		0	0	0
Total Funds 31 March 2023	8	**£ (49,599)**	**£ (49,599)**	**£ (51,072)**

Mekadshei Shevei Charitable Trust

Balance Sheet at 31 March 2023

	Notes	*2023* £	*2022* £
Fixed Assets			
Tangible Assets	5	173	204
		173	204
Current Assets			
Cash at Bank and in Hand		4,751	41,197
		4,751	41,197
Creditors : Amounts falling due within one year	6	(54,523)	(92,473)
Net Current Assets		(49,772)	(51,276)
Total Assets less Current Liabilities		(49,599)	(51,072)
Net Assets	7	**£ (49,599)**	**£ (51,072)**
Unrestricted Funds	8	(49,599)	(51,072)
Total Funds	8	**£ (49,599)**	**£ (51,072)**

Approved by the Trustees on 16 January 2024, and signed on behalf of them all.

Trustee
Mr. Michael Landau

The notes on pages 6 to 8 form part of these accounts.

Mekadshei Shevei Charitable Trust
Notes To The Accounts - 31 March 2023

1) Principal Accounting Policies

Basis of Accounting

The Accounts have been prepared under the historical cost convention in accordance with the Charities Act (Accounts and Reports) 2011, and the Financial Reporting Standard for Smaller Entities 102, and follow the recommendations in Accounting and Reporting By Charities: Statement of Recommended Practice (effective from April 2015).

Cash Flow

The accounts do not include a cash flow statement because the charity as a small reporting entity is exempt from the requirement to prepare such a statement.

Donations and Fund Accounting

Donations received for the general and main purposes of the Charity is included as unrestricted funds in the Statement of Financial Activities when receivable.
Donations and Grants for activities restricted by the donors are taken to restricted funds if the wishes and conditions of the donor are legally binding on the Trustees.

Resources Expended

Resources expended are accounted for on an accruals basis. Certain expenditure is apportioned to cost categories based on estimated amount attributable to that activity in the year. These estimates are based on the time and level of activity as appropriate.
Governance Costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.
The irrecoverable element of VAT is included with the item of expense to which it relates.

Tangible Fixed Assets

Depreciation is provided after taking into account of any grants receivable at the following annual rates in order to write off each asset over its estimated useful life
Fixtures and fittings and Equipment 15% on net book value

	2023	*2022*
	£	£
2) Donations Received	145,635	168,821
Investment Income and Interest	0	0
	£ 145,635	**£ 168,821**

	2023	*2022*
3) Analysis of Total Resources Expended		
Charitable Activities	£	£
Cost of Actvities In Furtherance of the Charity's Objects		
Grants to Needy Families	143,420	137,704
Total Cost of Furtherance Of Charitable Objects	143,420	137,704
Governance Costs	742	701
	144,162	**138,405**
Cost of Generating Funds	0	0
Total Cost of Actvities In Furtherance of Charitable Objects	**£ 144,162**	**£ 138,405**
4) Governance Costs		
Accounting	0	0
Bank Charges and Interest	711	665
Depreciation	31	36
	£ 742	**£ 701**

5) Tangible Fixed Assets

	Fixtures Fittings and Equipment	Total
	£	£
Cost or valuation		
At 31 March 2022	1,436	1,436
Additions	0	0
Disposals	0	0
At 31 March 2023	1,436	1,436
Depreciation		
At 31 March 2022	1,232	1,232
Charge for the year	31	31
At 31 March 2023	1,263	1,263
Valuation		
31 March 2023	£ 173	£ 173
31 March 2022	£ 204	£ 204

The Tangible Fixed Assets comprise investment properties which should not be subject to periodic charges for depreciation and are to be included in the Balance Sheet at their open market value.

6) Debtors

	2023	*2022*
	£	£
Grants	0	0
Other Debtors	0	0
	£ 0	**£ 0**

6) Creditors: Amounts falling due within one year

	2023	*2022*
	£	£
Other Creditors	54,523	92,473
Accruals and Provisions	0	0
	£ 54,523	**£ 92,473**

7) Net Assets of The Charity's Funds

	Fixed Assets	**Net Current Assets**	**Long Term Liabilities**	**Fund Balances**
	£	£	£	£
Restricted Funds	0	0	0	0
Unrestricted Funds	173	(49,772)	0	(49,599)
Total Funds	**£ 173**	**£ (49,772)**	**£ 0**	**£ (49,599)**

8) Unrestricted Funds

	Balance at 31 March 2022	**Income**	**Expended**	**Transfers and Investment Gains and Losses**	**Balance at 31 March 2023**
	£	£	£		£
General Reserve	(51,072)	145,635	144,162	0	(49,599)
Total Funds	**£ (51,072)**	**£ 145,635**	**£ 144,162**	**£ 0**	**£ (49,599)**

9) Related Party Transactions

No trustee nor any person connected with them received any remuneration, or claimed any expense, during the year, from this or any related Charity.

There were no Related Party Transactions in the Year.

Independent Exmainer's Report to the Trustees on the Unaudited Accounts of the Charity
Mekadshei Shevei Charitable Trust
For the Year Ended 31 March 2023

We report on the financial statements of Mekadshei Shevei Charitable Trust for the Year Ended 31 March 2023 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes.
These financial statements have been prepared, under the historical cost convention, and in accordance with the recommendations in Accounting and Reporting By Charities: Statement of Recommended Practice (Issued 2015), and the Financial Reporting Standard for Smaller Entities 102 (effective 2016), and the accounting policies set out therein.

Respective Responsibilities Of Trustees and Independent Exmainer

As described on page 3, the trustees of the charity are responsible for the preparation of the accounts, and they consider that the audit requirement of section 144 of the Charities Act 2011 (the Act) does not apply.
It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 144 of the Act, whether particular matters have come to our attention.

Basis of Independent Examiner's Report

Our 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.
These procedures provide only the assurance expressed in our opinion.
The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Opinion

In our opinion, 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 130 of the Act; and
b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act 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.

Date 16 January 2024

Independent Exmainer
C. Rosen & Co

MEKADSHEI SHEVEI CHARITABLE TRUST

England & Wales - Charity number 1137084

Accounts

Mekadshei Shevei Charitable Trust

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For The Year Ended

31 March 2022

Charity Number **1137084**

Mekadshei Shevei Charitable Trust

Contents

Mekadshei Shevei Charitable Trust

Trustees

Mr. Michael Landau
Mr. Menchem Halpern
Mrs. Mindel Deborah Rubin

Administration Address
13a Cedra Court
Cazenove Road
London N16 6AT

Charity Number 1137084

Mekadshei Shevei Charitable Trust

Report of the Trustees

The Trustees present their annual report with accounts of the Charity for the Year Endec 31 March 2022.

Status and Administration

The Charity, constituted by trust deed, dated 25th December 2006, and is a Registered Charity.

Charitable Objects

The Objects of the Charity are
(i)the advancement of the orthodox Jewish faith
(ii) the advancement of orthodox Jewish religious education
(iii) the relief of poverty amongst members of the Jewish faith and
(iv) such other purposes as are charitable according to English law

Trustees

The Trustees in office throughout the year were
Mr. Michael Landau
Mr. Menchem Halpern
Mrs. Mindel Deborah Rubin

Reserves Policy

The trustees retain reserves as necessary and where appropriate, consolidate funds in order to make more substantial grants which they feel to be appropriate.

Mekadshei Shevei Charitable Trust
Report of the Trustees

Responsibilities of the Trustees
Charity Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the Balance Sheet Date, and of its incoming resources, including income and expenditure for the financial year.

In preparing those financial statements, the Trustees should follow best practice and

a. Select suitable accounting policies and the apply them consistently.

b. Make judgements and estimates that are reasonable and prudent.

c. Follow applicable accounting standards and the Charities SORP 2015, disclosing and explaining any departures in the financial statements.

d. Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them as Trustees to ensure that the financial statements comply with the Charity Law.

The Trustees are also responsible for safeguarding the charity's assets and hence for taking reasonable steps for the prevention and detection of fraud and other regularities.

Board Of Trustees
The members of the Board Of Trustees are set out on Page 1.

Political and Charitable Donations
During the year, the Charity made grants and donations of £137,704 (2021 £156,127)

Approved by The Trustees of Mekadshei Shevei Charitable Trust on 25 January 2023, and signed on behalf of them all.

____
Trustee
Mr. Michael Landau

Mekadshei Shevei Charitable Trust

Statement Of Financial Activities

For The Year Ended 31 March 2022

	Notes	Unrestricted Funds £	2022 Total Funds £	*2021 Total Funds* £
INCOMING RESOURCES				
Activities to further the Charity's Objects	2	168,821	168,821	106,257
Investment Income and Interest		0	0	0
		168,821	168,821	106,257
Donations		0	0	0
Total Incoming Resources		**168,821**	**168,821**	**106,257**
RESOURCES EXPENDED				
Costs of Generating Funds				
Fund Raising Costs		0	**0**	**0**
Net Incoming Resources Available For Charitable Application		**168,821**	**168,821**	**106,257**
Charitable Expenditure				
Cost of Actvities In Furtherance of the Charity's Objects		137,704	137,704	156,127
Support Costs				
Governance Costs	3	701	701	350
Total Charitable Expenditure		**138,405**	**138,405**	**156,477**
Total Resources Expended	3	**138,405**	**138,405**	**156,477**
Net Movement In Funds		**30,416**	**30,416**	**(50,220)**
Total Funds 31 March 2021		**(81,488)**	**(81,488)**	**(31,268)**
Transfer To / (From) Reserves		0	0	0
Total Funds 31 March 2022	8	**£ (51,072)**	**£ (51,072)**	**£ (81,488)**

Mekadshei Shevei Charitable Trust

Balance Sheet at 31 March 2022

	Notes	*2022* £	*2021* £
Fixed Assets			
Tangible Assets	5	204	240
		204	240
Current Assets			
Cash at Bank and in Hand		41,197	9,663
		41,197	9,663
Creditors : Amounts falling due within one year	6	(92,473)	(91,391)
Net Current Assets		(51,276)	(81,728)
Total Assets less Current Liabilities		(51,072)	(81,488)
Net Assets	7	**£ (51,072)**	**£ (81,488)**
Unrestricted Funds	8	(51,072)	(81,488)
Total Funds	8	**£ (51,072)**	**£ (81,488)**

Approved by the Trustees on 25 January 2023, and signed on behalf of them all.

Trustee
Mr. Michael Landau

The notes on pages 6 to 8 form part of these accounts.

Mekadshei Shevei Charitable Trust
Notes To The Accounts - 31 March 2022

1) Principal Accounting Policies

Basis of Accounting

The Accounts have been prepared under the historical cost convention in accordance with the Charities Act (Accounts and Reports) 2011, and the Financial Reporting Standard for Smaller Entities 102, and follow the recommendations in Accounting and Reporting By Charities: Statement of Recommended Practice (effective from April 2015).

Cash Flow

The accounts do not include a cash flow statement because the charity as a small reporting entity is exempt from the requirement to prepare such a statement.

Donations and Fund Accounting

Donations received for the general and main purposes of the Charity is included as unrestricted funds in the Statement of Financial Activities when receivable.

Donations and Grants for activities restricted by the donors are taken to restricted funds if the wishes and conditions of the donor are legally binding on the Trustees.

Resources Expended

Resources expended are accounted for on an accruals basis. Certain expenditure is apportioned to cost categories based on estimated amount attributable to that activity in the year. These estimates are based on the time and level of activity as appropriate.

Governance Costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

The irrecoverable element of VAT is included with the item of expense to which it relates.

Tangible Fixed Assets

Depreciation is provided after taking into account of any grants receivable at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings and Equipment 15% on net book value

	2022	*2021*
	£	£
2) Donations Received	168,821	106,257
Investment Income and Interest	0	0
	£ 168,821	**£ 106,257**

3) Analysis of Total Resources Expended	*2022*	*2021*
Charitable Activities	£	£
Cost of Actvities In Furtherance of the Charity's Objects		
Grants to Needy Families	137,704	156,127
Total Cost of Furtherance Of Charitable Objects	137,704	156,127
Governance Costs	701	350
	138,405	**156,477**
Cost of Generating Funds	0	0
Total Cost of Actvities In Furtherance of Charitable Objects	**£ 138,405**	**£ 156,477**
4) Governance Costs		
Accounting	0	350
Bank Charges and Interest	665	0
Depreciation	36	0
	£ 701	**£ 350**

5) Tangible Fixed Assets

	Fixtures Fittings and Equipment	Total
	£	£
Cost or valuation		
At 31 March 2021	1,436	1,436
Additions	0	0
Disposals	0	0
At 31 March 2022	1,436	1,436
Depreciation		
At 31 March 2021	1,196	1,196
Charge for the year	36	36
At 31 March 2022	1,232	1,232
Valuation		
31 March 2022	£ 204	£ 204
31 March 2021	£ 240	£ 240

The Tangible Fixed Assets comprise investment properties which should not be subject to periodic charges for depreciation and are to be included in the Balance Sheet at their open market value.

6) Debtors

	2022	*2021*
	£	£
Grants	0	0
Other Debtors	0	0
	£ 0	**£ 0**

6) Creditors: Amounts falling due within one year

	2022	*2021*
	£	£
Other Creditors	92,473	91,041
Accruals and Provisions	0	350
	£ 92,473	**£ 91,391**

7) Net Assets of The Charity's Funds

	Fixed Assets	**Net Current Assets**	**Long Term Liabilities**	**Fund Balances**
	£	£	£	£
Restricted Funds	0	0	0	0
Unrestricted Funds	204	(51,276)	0	(51,072)
Total Funds	**£ 204**	**£ (51,276)**	**£ 0**	**£ (51,072)**

8) Unrestricted Funds

	Balance at 31 March 2021	**Income**	**Expended**	**Transfers and Investment Gains and Losses**	**Balance at 31 March 2022**
	£	£	£		£
General Reserve	(81,488)	168,821	138,405	0	(51,072)
Total Funds	**£ (81,488)**	**£ 168,821**	**£ 138,405**	**£ 0**	**£ (51,072)**

9) Related Party Transactions

No trustee nor any person connected with them received any remuneration, or claimed any expense, during the year, from this or any related Charity.

There were no Related Party Transactions in the Year.

Independent Exmainer's Report to the Trustees on the Unaudited Accounts of the Charity
Mekadshei Shevei Charitable Trust
For the Year Ended 31 March 2022

We report on the financial statements of Mekadshei Shevei Charitable Trust for the Year Ended 31 March 2022 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes.
These financial statements have been prepared, under the historical cost convention, and in accordance with the recommendations in Accounting and Reporting By Charities: Statement of Recommended Practice (Issued 2015), and the Financial Reporting Standard for Smaller Entities 102 (effective 2016), and the accounting policies set out therein.

Respective Responsibilities Of Trustees and Independent Exmainer

As described on page 3, the trustees of the charity are responsible for the preparation of the accounts, and they consider that the audit requirement of section 144 of the Charities Act 2011 (the Act) does not apply.
It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 144 of the Act, whether particular matters have come to our attention.

Basis of Independent Examiner's Report

Our 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.
These procedures provide only the assurance expressed in our opinion.
The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Opinion

In our opinion, 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 130 of the Act; and
   b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act 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.

Date 25 January 2023

Independent Exmainer
C. Rosen & Co

MEKADSHEI SHEVEI CHARITABLE TRUST

England & Wales - Charity number 1137084

Accounts

Mekadshei Shevei Charitable Trust

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For The Year Ended

31 March 2021

Charity Number 1137084

Mekadshei Shevei Charitable Trust

Contents

Mekadshei Shevei Charitable Trust

Trustees

Administration Address

13a Cedra Court
Cazenove Road
London N16 6AT

Charity Number 1137084

Mekadshei Shevei Charitable Trust
Report of the Trustees

The Trustees present their annual report with accounts of the Charity for the Year Ended 31 March 2021.

Status and Administration
The Charity, constituted by trust deed, dated 25th December 2006, and is a Registered Charity.

Charitable Objects
The Objects of the Charity are
(i)the advancement of the orthodox Jewish faith
(ii) the advancement of orthodox Jewish religious education
(iii) the relief of poverty amongst members of the Jewish faith and
(iv) such other purposes as are charitable according to English law

Trustees
The Trustees in office throughout the year were
Mr. Michael Landau
Mr. Menchem Halpern
Mrs. Mindel Deborah Rubin

Reserves Policy
The trustees retain reserves as necessary and where appropriate, consolidate funds in order to make more substantial grants which they feel to be appropriate.

Mekadshei Shevei Charitable Trust

Report of the Trustees

Responsibilities of the Trustees

Charity Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the Balance Sheet Date, and of its incoming resources, including income and expenditure for the financial year.

In preparing those financial statements, the Trustees should follow best practice and

a. Select suitable accounting policies and the apply them consistently.

b. Make judgements and estimates that are reasonable and prudent.

c. Follow applicable accounting standards and the Charities SORP 2015, disclosing and explaining any departures in the financial statements.

d. Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them as Trustees to ensure that the financial statements comply with the Charity Law.

The Trustees are also responsible for safeguarding the charity's assets and hence for taking reasonable steps for the prevention and detection of fraud and other regularities.

Board Of Trustees

The members of the Board Of Trustees are set out on Page 1.

Political and Charitable Donations

During the year, the Charity made grants and donations of £156,127 (2020 £139,676)

Approved by The Trustees of Mekadshei Shevei Charitable Trust on 1 August 2022, and signed on behalf of them all.

Trustee
Mr. Michael Landau

Mekadshei Shevei Charitable Trust

Statement Of Financial Activities

For The Year Ended 31 March 2021

	Notes	Unrestricted Funds £	*2021* Total Funds £	*2020* *Total Funds* £
INCOMING RESOURCES				
Activities to further the Charity's Objects	2	106,257	106,257	126,818
Investment Income and Interest		0	0	0
		106,257	106,257	126,818
Donations		0	0	0
Total Incoming Resources		**106,257**	**106,257**	**126,818**
RESOURCES EXPENDED				
Costs of Generating Funds				
Fund Raising Costs		0	**0**	**0**
Net Incoming Resources Available For Charitable Application		**106,257**	**106,257**	**126,818**
Charitable Expenditure				
Cost of Actvities In Furtherance of the Charity's Objects		156,127	156,127	139,676
Support Costs				
Governance Costs	3	392	392	409
Total Charitable Expenditure		**156,519**	**156,519**	**140,085**
Total Resources Expended	3	**156,519**	**156,519**	**140,085**
Net Movement In Funds		**(50,262)**	**(50,262)**	**(13,267)**
Total Funds 31 March 2020		**(31,226)**	**(31,226)**	**(17,959)**
Transfer To / (From) Reserves		0	0	0
Total Funds 31 March 2021	8	**£ (81,488)**	**£ (81,488)**	**£ (31,226)**

Mekadshei Shevei Charitable Trust

Balance Sheet at 31 March 2021

	Notes	*2021* £	*2020* £
Fixed Assets			
Tangible Assets	5	240	282
		240	282
Current Assets			
Cash at Bank and in Hand		9,663	19,550
		9,663	19,550
Creditors **:** Amounts falling due within one year	6	(91,391)	(51,108)
Net Current Assets		(81,728)	(31,558)
Total Assets less Current Liabilities		(81,488)	(31,276)
Net Assets	7	**£ (81,488)**	**£ (31,276)**
Unrestricted Funds	8	(81,488)	(31,226)
Total Funds	8	**£ (81,488)**	**£ (31,226)**

Approved by the Trustees on 1 August 2022, and signed on behalf of them all.

Trustee
Mr. Michael Landau

The notes on pages 6 to 8 form part of these accounts.

Mekadshei Shevei Charitable Trust
Notes To The Accounts - 31 March 2021

1) Principal Accounting Policies

Basis of Accounting

The Accounts have been prepared under the historical cost convention in accordance with the Charities Act (Accounts and Reports) 2011, and the Financial Reporting Standard for Smaller Entities 102, and follow the recommendations in Accounting and Reporting By Charities: Statement of Recommended Practice (effective from April 2015).

Cash Flow

The accounts do not include a cash flow statement because the charity as a small reporting entity is exempt from the requirement to prepare such a statement.

Donations and Fund Accounting

Donations received for the general and main purposes of the Charity is included as unrestricted funds in the Statement of Financial Activities when receivable.
Donations and Grants for activities restricted by the donors are taken to restricted funds if the wishes and conditions of the donor are legally binding on the Trustees.

Resources Expended

Resources expended are accounted for on an accruals basis. Certain expenditure is apportioned to cost categories based on estimated amount attributable to that activity in the year. These estimates are based on the time and level of activity as appropriate.
Governance Costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.
The irrecoverable element of VAT is included with the item of expense to which it relates.

Tangible Fixed Assets

Depreciation is provided after taking into account of any grants receivable at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings and Equipment 15% on net book value

	2021	*2020*
	£	£
2) Donations Received	106,257	126,818
Investment Income and Interest	0	0
	£ 106,257	**£ 126,818**

3) Analysis of Total Resources Expended	*2021*	*2020*
Charitable Activities	£	£
Cost of Actvities In Furtherance of the Charity's Objects		
Grants to Needy Families	156,127	139,676
Total Cost of Furtherance Of Charitable Objects	156,127	139,676
Governance Costs	392	409
	156,519	**140,085**
Cost of Generating Funds	0	0
Total Cost of Actvities In Furtherance of Charitable Objects	**£ 156,519**	**£ 140,085**

4) Governance Costs		
Accounting	350	350
Depreciation	42	59
	£ 392	**£ 409**

5) Tangible Fixed Assets

	Fixtures Fittings and Equipment £	Total £
Cost or valuation		
At 31 March 2020	1,436	1,436
Additions	0	0
Disposals	0	0
At 31 March 2021	1,436	1,436
Depreciation		
At 31 March 2020	1,154	1,154
Charge for the year	42	42
At 31 March 2021	1,196	1,196
Valuation		
31 March 2021	£ 240	£ 240
31 March 2020	£ 282	£ 282

The Tangible Fixed Assets comprise investment properties which should not be subject to periodic charges for depreciation and are to be included in the Balance Sheet at their open market value.

6) Debtors

	2021 £	*2020* £
Grants	0	0
Other Debtors	0	0
	£ 0	**£ 0**

6) Creditors: Amounts falling due within one year

	2021 £	*2020* £
Other Creditors	91,041	50,758
Accruals and Provisions	350	350
	£ 91,391	**£ 51,108**

7) Net Assets of The Charity's Funds

	Fixed Assets £	**Net Current Assets** £	**Long Term Liabilities** £	**Fund Balances** £
Restricted Funds	0	0	0	0
Unrestricted Funds	240	(81,728)	0	(81,488)
Total Funds	**£ 240**	**£ (81,728)**	**£ 0**	**£ (81,488)**

8) Unrestricted Funds

	Balance at 31 March 2020 £	**Income** £	**Expended** £	**Transfers and Investment Gains and Losses**	**Balance at 31 March 2021** £
General Reserve	(31,226)	106,257	156,519	0	(81,488)
Total Funds	**£ (31,226)**	**£ 106,257**	**£ 156,519**	**£ 0**	**£ (81,488)**

9) Related Party Transactions

No trustee nor any person connected with them received any remuneration, or claimed any expense, during the year, from this or any related Charity.
There were no Related Party Transactions in the Year.

Independent Exmainer's Report to the Trustees on the Unaudited Accounts of the Charity
Mekadshei Shevei Charitable Trust
For the Year Ended 31 March 2021

We report on the financial statements of Mekadshei Shevei Charitable Trust for the Year Ended 31 March 2021 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes. These financial statements have been prepared, under the historical cost convention, and in accordance with the recommendations in Accounting and Reporting By Charities: Statement of Recommended Practice (Issued 2015), and the Financial Reporting Standard for Smaller Entities 102 (effective 2016), and the accounting policies set out therein.

Respective Responsibilities Of Trustees and Independent Exmainer

As described on page 3, the trustees of the charity are responsible for the preparation of the accounts, and they consider that the audit requirement of section 144 of the Charities Act 2011 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 144 of the Act, whether particular matters have come to our attention.

Basis of Independent Examiner's Report

Our 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.
These procedures provide only the assurance expressed in our opinion.
The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Opinion

In our opinion, 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 130 of the Act; and
   b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act 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.

Date 1 August 2022

Independent Exmainer
C. Rosen & Co