

Charity number: 1151332

Mosdos Bobov

Trustee's report and financial statements

For the year 1 August 2020 to 31 July 2021

Mosdos Bobov

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Mosdos Bobov

Legal and administrative information

Charity number	1151332
Business address	253 Kyverdale Road London N16 6PQ
Trustees	Mordechai Lenzky Chaim Zvi Neufeld Isaac Hochhauser
Independent Examiner	Yakov Neiman 33 Lingwood Road London E5 9BN
Bankers	Barclays Bank Plc PO Box 2403 London N18 2BY

Mosdos Bobov

Report of the trustee For the year ended 31 July 2021

The trustee presents his report and the financial statements for the year ended 31 July 2021. The trustees who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

Organisational structure

There are three trustees, all residents in England, who meet regularly in order to ensure that the charity's objects are met, any risks identified have systems put in place to mitigate those risks.

Objectives and activities

Charitable objects

The Trust's objects are for the advancement of orthodox Jewish religion, prevention and relief of poverty, advancement of education and for such charitable purposes for the public benefit as are exclusively charitable according to the laws of England.

Achievements and performance

Review of activities and achievements

Results are satisfactory

Financial review

Reserves

The trustees maintain sufficient reserves to fulfil the charity's needs.

Statement of trustees' responsibilities

The trustees are responsible for preparing the annual report and the financial statements in accordance with the applicable law and United Kingdom Generally Accepted Accounting Practice.

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board



Mordechai Lenzky
Trustee

16 May 2022

Mosdos Bobov

Independent examiner's report to the trustees on the unaudited financial statements of Mosdos Bobov.

I report on the financial statements of Mosdos Bobov for the year ended 31 July 2021 which comprise the statement of financial activities, the balance sheet and the related notes. These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2006), under the historical cost convention and the accounting policies set out therein.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

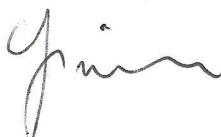
Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Yakov Neiman

Independent examiner

16 May 2022

Mosdos Bobov**Statement of financial activities****For the year ended 31 July 2021**

		2021	2020
	Notes	£	£
Incoming resources			
Voluntary income	2	94,318	137,214
Bank Interest			2
Total incoming resources		<u>94,318</u>	<u>137,216</u>
Resources expended			
Charitable activities	3	83,170	135,194
Bank Charges		110	80
Total resources expended		<u>83,280</u>	<u>135,274</u>
Net Incoming Resources		11,038	1,942
Fund Balance at 1st August 2020		4,840	2,848
Fund Balance at 31th July 2021		<u>16,028</u>	<u>4,840</u>

Mosdos Bobov

Balance Sheet at 31 July 2020

	2021	2020
	£	£
<u>Current Assets</u>		
Cash at Bank	16,028	4,840
	<hr/> 16,028	<hr/> 4,840
<u>Current Liabilities</u>		
Sundry Creditors and accruals	<hr/> 300	<hr/> 150
<u>Total Current Assets</u>	<hr/> 15,728	<hr/> 4,690
Funds		
Unrestricted Charity Funds	<hr/> 15,728	<hr/> 4,690

The financial statements were approved by the Board on the 16 May 2022 and signed on its behalf by



MORDECHAI LENZKY
TRUSTEE

**Notes to financial statement
for the year ended 31 July 2021**

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

1.1 Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005), the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP) and the Charities Act 1993.

1.2 Income resources

All income resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

1.3 Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Mosdos Bobov

Notes to financial statement for the year ended 31 July 2021

	2021	2020
	£	£
2. Voluntary income		
Donations received	94,318	137,214
3. Charitable Activities		
Religious Education and Youth Activities	74,625	118,349
Relief of Poverty	8,395	780
Other Registered Charities		15,815
Office	150	150
	<u>83,170</u>	<u>135,044</u>