

MAVAR

England & Wales · Charity number 1156754

Details

Status Registered

Legal form CIO

Registered 2014-04-22

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

Contact

Address Mavar
PO Box 61194
London
E3 9FA

Phone 07742209283

Email mavar@mavar.org.uk

Website www.mavar.org.uk

Activities

Objects: TO RELIEVE THOSE IN NEED THROUGHOUT THE UNITED KINGDOM IN PARTICULAR BUT NOT LIMITED TO THE RELIEF OF THOSE INDIVIDUALS IN FINANCIAL NEED, HARDSHIP OR DISTRESS (WHETHER TEMPORARY OR PERMANENT), THOSE WITH HEALTH PROBLEMS INCLUDING THOSE SUFFERING FROM EMOTIONAL DISTRESS AND THOSE IN POVERTY WHOSE PERSONAL VALUES OR RELIGIOUS PRACTICE ARE NOT IN LINE WITH THOSE OF THEIR RELIGIOUS COMMUNITY AND WHO WISH TO LIVE A DIFFERENT LIFE STYLE, IN PARTICULAR THOSE OF THE ULTRA-ORTHODOX JEWISH COMMUNITY, WHO, THROUGH LACK OF EDUCATION, MEANS AND LANGUAGE, WOULD OTHERWISE BE UNABLE TO OBTAIN SUCH SUPPORT WITH THE AIM OF FACILITATING AN IMPROVEMENT IN THEIR PERSONAL, SOCIAL AND FINANCIAL WELL-BEING AND THEIR FEELINGS OF SELF-WORTH.

Activities: The relief of individuals in financial need, hardship, distress, health problems including suffering from emotional distress and those in poverty whose personal values or religious practice are not in line with those of their religious community and who wish to live a different life style, in particular those of the Ultra-Orthodox Jewish community.

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£77,207	£78,699	-	-
2024-12-31	£75,791	£75,262	-	-
2023-12-31	£71,391	£67,057	-	-
2022-12-31	£58,685	£69,882	-	-
2021-12-31	£75,149	£51,951	-	-

Trustees

Name	Role	Appointed
NICHOLAS LEUW GENDLER	Chair	2018-11-01
Dieter STEIN		2024-12-02
Odele Margulies		2026-01-20
Paul David Goodman		2021-01-01

MAVAR

England & Wales - Charity number 1156754

Accounts

Charity registration number 1156754 (England and Wales)

MAVAR

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

MAVAR

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	D Stein N Gendler P Goodman O Margulies	(Appointed 20 January 2026)
Charity number (England and Wales)	1156754	
Principal address	13 Rona Road London Greater London United Kingdom NW3 2HY	
Registered office	PO Box 61194 London E3 9FA	
Independent examiner	Affinia 3rd Floor Chancery House St Nicholas Way Sutton Surrey SM1 1JB	

MAVAR

CONTENTS

	Page
Trustees' report	1 - 3
Statement of Trustees' responsibilities	4
Independent examiner's report	5
Statement of financial activities	6
Balance sheet	7
Notes to the financial statements	8 - 12

MAVAR

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

The Trustees present their annual report and financial statements for the year ended 31 December 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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)".

Mavar's mission and values

Mavar is a Jewish charity independent of any particular faith community or organisation. Our mission is to support people from the UK Charedi community who wish to live a life of their choosing. We help them explore, flourish and thrive, within or without the ultra-orthodox community. We offer one-to-one mentoring and education support so that we can help our service users create pathways to personal fulfilment.

In particular, we help members of the Charedi community who, through lack of education, secular life skills, financial means and English language skills, would otherwise be unable to obtain such support, with the aim of facilitating an improvement in their personal, social and financial well-being and their feelings of self-worth.

Strategic objectives

Mavar's mission and values translate to six strategic objectives.

1. Provide consistently and measurably high-quality services to our members
2. Ensure no one falls through the cracks of our services
3. Pursue a person-centred approach to our work at all times
4. Improve the upskilling and retention of Mavar volunteers to provide high quality service
5. Broaden awareness of Mavar's services and further enhance Mavar's reputation amongst potential members, supporters and within the wider Jewish community
6. Grow our financial ability to further professionalise our organisation in order to support a growing base of service users and broaden the scope of services we can provide

Achievements and performance

Mavar celebrated its 11th anniversary in April 2025. Since its foundation, Mavar:

- has had a total of 255 enquiries from potential members for the charity's services;
- helped 153 members (service users) with counselling, legal, welfare, employment and education support.

As at the end of 2025:

- Mavar provided its services with 26 active mentors, 6 tutors and 4 BACP or UKCP accredited counsellors;
- We were able to draw on an additional pool of 16 expert volunteers with specific skills (legal, financial, housing, benefits etc.) to assist our mentors and members on an as-needed basis; and
- We were providing 26 members with counselling and education, employment, housing and legal support.

MAVAR

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

A key focus of Mavar's work in 2025 was to improve its internal governance process and financial controls to create a more robust and scalable organisation, ready for growth. We were also awarded a grant from the National Lottery to develop our Study Skills Programme, a structured educational effort to help develop our members' ability to cope with demands of secular educational and academic practices. Building out this programme will be our key operational focus for 2026.

To that end, we:

- Brought on board a third mentor supervisor, expanding our ability to train and support our growing bench of volunteer mentors;
- Created and delivered a formalised, mandatory onboarding and training process for volunteers, enabling us to quickly bring up to speed 12 new volunteers to help with an influx of new members;
- Completed our initiative to re-tool our body of tutors from well-meaning volunteers to a set of highly qualified individuals with professional experience in education settings, requiring little support or set up in terms of lessons and curriculum. This has greatly improved our ability to provide one-on-one, personalised education courses in subjects such as GCSE-level English, maths and functional skills, with the aim of helping our members to access higher education and/or professional advancement pathways;
- Solidified the organisational framework for formal case calls with mentors and supervisors, alongside our quarterly peer supervision sessions, to ensure consistent and measurably high-quality services to our members, and to ensure no one falls through the cracks. Case calls are meetings for all Mavar volunteers to discuss their respective mentees' needs and any additional support Mavar can arrange. This ensures we have a holistic, detailed and up to date picture for each member and that our volunteer mentors feel properly supported;
- Fleshed out a strategy for gradually moving from a volunteer mentor model to a professional, paid case worker model, thus improving efficiency and reducing friction losses inherent in having to rely on volunteer availability and goodwill;
- Appointed a new social co-ordinator and established a messaging group providing updates to interested members on cultural events that may be of interest to them;
- Substantially revised and expanded the body of formal policies with 8 additional policies governing the operation of the charity;
- Welcomed a new trustee, Neil Taylor, who stepped down late in the year but continues to contribute his wealth of expertise to Mavar as a volunteer mentor.

To both broaden awareness of Mavar's services and grow our member base, we maintained key relationships with trusted organisations in the Jewish community and education space. We also reached out to other charities in the space in which Mavar operates to explore opportunities for synergies and collaboration.

Challenges in 2025 included a degree of turnover within Mavar's paid staff and the departure of three trustees. We were able to promptly replace staff leavers (including our head of pastoral support) with well qualified and very experienced successors. The successful trustee recruitment process will lead to a stronger trustee board going into 2026.

Public benefit

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

MAVAR

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

Financial review

We are pleased to report that both income from grants and donations as well as expenditure have remained steady and stable, with little variation from the prior year. In addition, cash at hand at year-end 2025 remained at a similarly robust level as at the end of 2024, providing cover for just under 10 months' worth of 2025 average expenses. This comfortably exceeds the level of reserves (6 months' worth) specified in our reserves policy.

At an operational level, the finance function has benefitted from Mavar having appointed, in December 2024, an Honorary Treasurer. This position had been vacant for a period of some 18 months prior. As a result, we have reviewed and/or developed a number of financial policies covering expenses, remuneration, grant making and reserves. We have also tightened our framework for approval and payment of expenditure, for the tracking of fundraising activity and for budget planning. Finally, we broadened our banking relationships, which previously relied on a single banking partner, with the twin aims of building out resilience of our external financial operations and taking advantage of obtaining a higher yield from our ringfenced reserve fund.

Going forward, we will be working on further improvements to our accounting controls relating to restricted vs. unrestricted funds, by implementing real-time tracking of such income and expenditure in our accounting system. Mavar now operates with multiple restricted grants awarded during 2025 (including our very first grant obtained from the National Lottery) and multiple programmes funded by such sources of restricted funds. As we grow the depth and breadth of the charity's activities, our financial controls must become more sophisticated accordingly.

Further, the board is considering strategies for broadening our donor base, which currently comprises a handful of family foundations and similar charities providing in aggregate some 95% of our grant income, with the largest individual donor having committed some 40% of Mavar's total annual income. Also, our funding is highly cyclical, with most grants coming into our accounts in the final and first calendar quarters each year. While our largest donor has re-committed funding for 2026, we are conscious that diversification of funding sources will provide the more robust financial platform required to support our ambitious plans for building out the services we offer to our members. To that end, in 2026 we will be seeking additional National Lottery funding to support the launch of a large program for improving our service users' ability to cope with the challenges of mainstream educational qualifications.

Structure, governance and management

The charity is registered as a Charitable Incorporated Organisation (CIO) and is subject to its Governing Document.

The Trustees who served during the year and up to the date of signature of the financial statements were:

D Stein

N Gendler

N Taylor

(Appointed 15 September 2025 and resigned 10 November 2025)

P Goodman

S Gatoff

(Resigned 1 December 2025)

O Margulies

(Appointed 20 January 2026)

The Trustees' report was approved by the Board of Trustees.

N Gendler

20 April 2026

MAVAR

STATEMENT OF TRUSTEES' RESPONSIBILITIES

FOR THE YEAR ENDED 31 DECEMBER 2025

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The 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 state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; 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 sufficient accounting records that 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 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

MAVAR

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF MAVAR

I report to the Trustees on my examination of the financial statements of Mavar for the year ended 31 December 2025.

Responsibilities and basis of report

As the Trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

I have completed my examination. I confirm that no 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 charity as required by section 130 of the Charities Act 2011.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

Andrew Seton FCCA

Affinia

Chartered Accountants

3rd Floor

Chancery House

St Nicholas Way

Sutton

Surrey

SM1 1JB

22 April 2026

MAVAR

STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Income from:							
Donations and legacies	2	27,468	48,563	76,031	58,130	17,165	75,295
Investments	3	1,176	-	1,176	496	-	496
Total income		<u>28,644</u>	<u>48,563</u>	<u>77,207</u>	<u>58,626</u>	<u>17,165</u>	<u>75,791</u>
Expenditure on:							
Raising funds	4	-	-	-	2,109	-	2,109
Charitable activities	5	53,190	25,509	78,699	73,153	-	73,153
Total expenditure		<u>53,190</u>	<u>25,509</u>	<u>78,699</u>	<u>75,262</u>	<u>-</u>	<u>75,262</u>
Net income/(expenditure) and movement in funds		(24,546)	23,054	(1,492)	(16,636)	17,165	529
Reconciliation of funds:							
Fund balances at 1 January 2025		<u>36,331</u>	<u>32,165</u>	<u>68,496</u>	<u>52,967</u>	<u>15,000</u>	<u>67,967</u>
Fund balances at 31 December 2025		<u>11,785</u>	<u>55,219</u>	<u>67,004</u>	<u>36,331</u>	<u>32,165</u>	<u>68,496</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

MAVAR

BALANCE SHEET

AS AT 31 DECEMBER 2025

	Notes	2025 £	£	2024 £	£
Current assets					
Cash at bank and in hand		69,083		71,942	
Creditors: amounts falling due within one year					
	11	<u>(2,079)</u>		<u>(3,446)</u>	
Net current assets			67,004		68,496
			<u><u> </u></u>		<u><u> </u></u>
The funds of the charity					
Restricted income funds	12		55,219		32,165
Unrestricted funds	13		<u>11,785</u>		<u>36,331</u>
			67,004		68,496
			<u><u> </u></u>		<u><u> </u></u>

The financial statements were approved by the Trustees on 17 April 2026

D Stein

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

1 Accounting policies

Charity information

Mavar is a Charitable Incorporated Organisation (CIO) registered in England and Wales under charity number 1156754.

1.1 Basis of preparation

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a statement of cash flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

Charitable activities comprise those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2025

1 Accounting policies**(Continued)**

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including accounting, strategic management and trustees' meetings and reimbursed expenses.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.7 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Income from donations and legacies

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Donations and gifts	2,468	400	2,868	23,130	1,080	24,210
Grants	25,000	48,163	73,163	35,000	16,085	51,085
	<u>27,468</u>	<u>48,563</u>	<u>76,031</u>	<u>58,130</u>	<u>17,165</u>	<u>75,295</u>

3 Income from investments

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Interest receivable	1,176	496
	<u>1,176</u>	<u>496</u>

4 Expenditure on raising funds

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Fundraising and publicity		
Staging fundraising events	-	2,109
	<u>-</u>	<u>2,109</u>

MAVAR

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2025**

5 Expenditure on charitable activities

	2025	2024
	£	£
Direct costs		
Staff costs	32,239	39,339
Other charitable expenditure	43,219	29,452
	<u>75,458</u>	<u>68,791</u>
Grant funding of activities (see note 6)	3,241	4,362
	<u>78,699</u>	<u>73,153</u>
	<u>78,699</u>	<u>73,153</u>
Analysis by fund		
Unrestricted funds	53,190	73,153
Restricted funds	25,509	-
	<u>78,699</u>	<u>73,153</u>
	<u>78,699</u>	<u>73,153</u>

6 Grants payable

	Unrestricted	Unrestricted
	2025	2024
	£	£
Grants to individuals	3,241	4,362
	<u>3,241</u>	<u>4,362</u>

7 Net movement in funds

	2025	2024
	£	£
The net movement in funds is stated after charging/(crediting):		
Fees payable for the independent examination of the charity's financial statements	1,200	-
	<u>1,200</u>	<u>-</u>

8 Trustees

None of the Trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

9 Employees

The average monthly number of employees during the year was:

	2025	2024
	Number	Number
	1	1
	<u>1</u>	<u>1</u>

MAVAR

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2025

9 Employees (Continued)

Employment costs	2025	2024
	£	£
Wages and salaries	32,239	39,339
	<u> </u>	<u> </u>

There were no employees whose annual remuneration was more than £60,000.

10 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

11 Creditors: amounts falling due within one year

	2025	2024
	£	£
Other taxation and social security	1,612	2,697
Other creditors	467	749
	<u> </u>	<u> </u>
	<u>2,079</u>	<u>3,446</u>

12 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 January 2025	Incoming resources	Resources expended	At 31 December 2025
	£	£	£	£
Aggregate restricted funds	32,165	48,563	(25,509)	55,219
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Previous year:	At 1 January 2024	Incoming resources	Resources expended	At 31 December 2024
	£	£	£	£
Aggregate restricted funds	15,000	17,165	-	32,165
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

13 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 January 2025	Incoming resources	Resources expended	At 31 December 2025
	£	£	£	£
General funds	36,331	28,644	(53,190)	11,785
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

MAVAR

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2025

13 Unrestricted funds (Continued)

Previous year:	At 1 January 2024	Incoming resources	Resources expended	At 31 December 2024
	£	£	£	£
General funds	52,967	58,626	(75,262)	36,331
	<u>52,967</u>	<u>58,626</u>	<u>(75,262)</u>	<u>36,331</u>

14 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).

MAVAR

England & Wales - Charity number 1156754

Accounts

Charity registration number 1156754 (England and Wales)

MAVAR

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

MAVAR

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Dieter Stein Nicholas Gendler Barry Taylor Paul Goodman Sara Gatoff	(Appointed 2 December 2024) (Appointed 15 September 2025)
Charity number (England and Wales)	1156754	
Registered office	PO Box 61194 London E3 9FA	
Independent examiner	Affinia 3rd Floor Chancery House St Nicholas Way Sutton Surrey SM1 1JB	

MAVAR

CONTENTS

	Page
Trustees' report	1 - 2
Independent examiner's report	3
Statement of financial activities	4
Balance sheet	5
Notes to the financial statements	6 - 9

MAVAR

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

The Trustees present their annual report and financial statements for the year ended 31 December 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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)".

Mavar's mission and values

Mavar assists individuals within the UK ultra-orthodox Jewish community to live a life that has the most meaning to them. We offer one-to-one mentoring and education support so that we can help our service users create pathways to personal fulfilment.

In particular, we help members of the Charedi community who, through lack of education, means and English language skills, would otherwise be unable to obtain such support, with the aim of facilitating an improvement in their personal, social and financial well-being and their feelings of self-worth.

Mavar maintains a neutral position in relation to the community. We support individuals who are happy and contributing members of the community, as well as those who do desire a change in how they are able to live their lives.

Strategic objectives

Mavar's mission and values translate to six strategic objectives.

1. Provide consistently and measurably high-quality services to our members
2. Ensure no one falls through the cracks of our services
3. Pursue a person-centred approach to our work at all times
4. Improve the upskilling and retention of Mavar volunteers to provide high quality service
5. Broaden awareness of Mavar's services and further enhance Mavar's reputation amongst potential members, supporters and within the wider Jewish community
6. Grow our financial ability to further professionalise our organisation in order to support a growing base of service users and broaden the scope of services we can provide

Progress and achievements

Mavar celebrated its 10th anniversary in April 2024. Since its foundation, Mavar:

- has had a total of 240 enquiries from potential members for the charity's services;
- helped 136 members (service users) with counselling, legal, welfare, employment and education support.

As at the end of 2024:

- Mavar provided its services with 27 active mentors, 4 tutors and 6 BACP or UKCP accredited counsellors; and
- we were able to draw on an additional pool of 15 expert volunteers with specific skills (legal, financial, housing, benefits etc.) to assist our mentors and members on an as-needed basis.

A key focus of Mavar's work in 2024 was to create a more robust and scalable organisational structure so that we could grow the number of service users and serve our members in the best possible way.

To that end, we:

- appointed a Head of Education and a Head of Pastoral Support as paid positions, creating a sustainable governance structure for the activities of our volunteer mentor supervisors and volunteer mentors.
- recruited a number of highly qualified individuals as tutors for one-on-one, personalised education courses in subjects such as GCSE-level English, maths and functional skills, with the aim of helping our members to access higher education and/or professional advancement pathways. Our new tutors were selected on the basis of their prior experience working in education settings, so they require little support or set up in terms of lessons and curriculum.

MAVAR

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

- introduced a framework of scheduled case calls, alongside our quarterly peer supervision sessions, to ensure consistent and measurably high-quality services to our members, and to ensure no one falls through the cracks. Case calls are meetings for all Mavar volunteers to discuss their respective mentees' needs and any additional support Mavar can arrange. This ensures we have a holistic, detailed and up to date picture for each member and that our volunteers feel properly supported
- welcomed a new trustee, Dieter Stein, who was also appointed to the position of Mavar's honorary treasurer, a position which had been vacant for some months.

To both broaden awareness of Mavar's services and grow our member base, we maintained key relationships with trusted organisations in the Jewish community and education space.

Public benefit

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Structure, governance and management

The charity is registered as a Charitable Incorporated Organisation (CIO) and is subject to its Governing Document.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the charity's Governing Document, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016).

The trustees are responsible for keeping proper accounting records that 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 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the charity's Governing Document.

The law applicable to charities 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 and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees 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.

The Trustees' report was approved by the Board of Trustees.

Nick Gendler

[Nick Gendler \(Nov 1, 2025 20:53:38 GMT\)](#)

Nicholas Gendler

Chair of the Trustees

Date: 1/11/25.....

MAVAR

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF MAVAR

I report to the Trustees on my examination of the financial statements of Mavar for the year ended 31 December 2024.

Responsibilities and basis of report

As the Trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

I have completed my examination. I confirm that no 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 charity as required by section 130 of the Charities Act 2011.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

DocuSigned by:

1EDFE96F833344E...

Andrew Seton FCCA

Affinia

Chartered Accountants

3rd Floor

Chancery House

St Nicholas Way

Sutton

Surrey

SM1 1JB

Date: 1/11/2025

MAVAR

STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
Income from:							
Donations and legacies	2	58,130	17,165	75,295	56,012	15,000	71,012
Investments	3	496	-	496	379	-	379
Total income		<u>58,626</u>	<u>17,165</u>	<u>75,791</u>	<u>56,391</u>	<u>15,000</u>	<u>71,391</u>
Expenditure on:							
Raising funds	4	2,109	-	2,109	218	-	218
Charitable activities	5	73,153	-	73,153	66,839	-	66,839
Total expenditure		<u>75,262</u>	<u>-</u>	<u>75,262</u>	<u>67,057</u>	<u>-</u>	<u>67,057</u>
Net income/(expenditure) and movement in funds		(16,636)	17,165	529	(10,666)	15,000	4,334
Reconciliation of funds:							
Fund balances at 1 January 2024		<u>52,967</u>	<u>15,000</u>	<u>67,967</u>	<u>63,633</u>	<u>-</u>	<u>63,633</u>
Fund balances at 31 December 2024		<u>36,331</u>	<u>32,165</u>	<u>68,496</u>	<u>52,967</u>	<u>15,000</u>	<u>67,967</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

MAVAR

BALANCE SHEET

AS AT 31 DECEMBER 2024

	Notes	2024 £	£	2023 £	£
Current assets					
Cash at bank and in hand		71,942		72,577	
Creditors: amounts falling due within one year	10	<u>(3,446)</u>		<u>(4,610)</u>	
Net current assets			<u>68,496</u>		<u>67,967</u>
The funds of the charity					
Restricted income funds	11		32,165		15,000
Unrestricted funds	12		<u>36,331</u>		<u>52,967</u>
			<u>68,496</u>		<u>67,967</u>

The financial statements were approved by the Trustees on 01/11/2025



Dieter Stein
Treasurer

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

1 Accounting policies

Charity information

Mavar is a charitable incorporated organisation registered in England and Wales under charity number 1156754.

1.1 Basis of preparation

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a statement of cash flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

Charitable activities comprise those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2024

1 Accounting policies

(Continued)

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including accounting, strategic management and trustees' meetings and reimbursed expenses.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.7 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Income from donations and legacies

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
Donations and gifts	23,130	1,080	24,210	45,012	-	45,012
Grants	35,000	16,085	51,085	11,000	15,000	26,000
	<u>58,130</u>	<u>17,165</u>	<u>75,295</u>	<u>56,012</u>	<u>15,000</u>	<u>71,012</u>

3 Income from investments

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Interest receivable	496	379
	<u>496</u>	<u>379</u>

4 Expenditure on raising funds

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Fundraising and publicity		
Staging fundraising events	2,109	218
	<u>2,109</u>	<u>218</u>

MAVAR**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2024****5 Expenditure on charitable activities**

	Unrestricted 2024 £	Unrestricted 2023 £
Direct costs		
Staff costs	39,339	36,542
Other charitable expenditure	29,452	24,429
	<u>68,791</u>	<u>60,971</u>
Grant funding of activities (see note 6)	4,362	5,868
	<u>73,153</u>	<u>66,839</u>
Analysis by fund		
Unrestricted funds	<u>73,153</u>	<u>66,839</u>

6 Grants payable

	Unrestricted 2024 £	Unrestricted 2023 £
Grants to individuals	4,362	5,868
	<u>4,362</u>	<u>5,868</u>

7 Trustees

None of the Trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

8 Employees

The average monthly number of employees during the year was:

	2024 Number	2023 Number
	1	1
	<u>1</u>	<u>1</u>
Employment costs	2024 £	2023 £
Wages and salaries	39,339	36,542
	<u>39,339</u>	<u>36,542</u>

There were no employees whose annual remuneration was more than £60,000.

9 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

MAVAR

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2024

10 Creditors: amounts falling due within one year

	2024	2023
	£	£
Other taxation and social security	2,697	-
Other creditors	749	4,610
	<u>3,446</u>	<u>4,610</u>

11 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 January 2024	Incoming resources	At 31 December 2024
	£	£	£
	15,000	17,165	32,165
	<u>15,000</u>	<u>17,165</u>	<u>32,165</u>
Previous year:	At 1 January 2023	Incoming resources	At 31 December 2023
	£	£	£
	-	15,000	15,000
	<u>-</u>	<u>15,000</u>	<u>15,000</u>

12 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 January 2024	Incoming resources	Resources expended	At 31 December 2024
	£	£	£	£
General funds	52,967	58,626	(75,262)	36,331
	<u>52,967</u>	<u>58,626</u>	<u>(75,262)</u>	<u>36,331</u>
Previous year:	At 1 January 2023	Incoming resources	Resources expended	At 31 December 2023
	£	£	£	£
General funds	63,633	56,391	(67,057)	52,967
	<u>63,633</u>	<u>56,391</u>	<u>(67,057)</u>	<u>52,967</u>

13 Related party transactions

There were no disclosable related party transactions during the year (2023 - none).

Mavar accounts 31 December 2024 v2

Final Audit Report

2025-11-01

Created:	2025-11-01
By:	Dieter Stein (dieter.stein@gmail.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAASRz7N0GTWnaRB8vptz4_KYQoEZPa_sC_

"Mavar accounts 31 December 2024 v2" History

 Document digitally presigned by DocuSign\, Inc. (enterprisesupport@docusign.com)

2025-11-01 - 7:11:00 PM GMT

 Document created by Dieter Stein (dieter.stein@gmail.com)


2025-11-01 - 8:28:28 PM GMT

 Document emailed to dieter.stein@outlook.com for signature


2025-11-01 - 8:48:56 PM GMT

 Email viewed by dieter.stein@outlook.com

2025-11-01 - 8:51:25 PM GMT

 Signer dieter.stein@outlook.com entered name at signing as Dieter Stein

2025-11-01 - 8:52:46 PM GMT

 Document e-signed by Dieter Stein (dieter.stein@outlook.com)

Signature Date: 2025-11-01 - 8:52:48 PM GMT - Time Source: server

 Document emailed to nick.gendler@gmail.com for signature

2025-11-01 - 8:52:50 PM GMT

 Email viewed by nick.gendler@gmail.com

2025-11-01 - 8:53:08 PM GMT

 Signer nick.gendler@gmail.com entered name at signing as Nick Gendler

2025-11-01 - 8:53:36 PM GMT

 Document e-signed by Nick Gendler (nick.gendler@gmail.com)

Signature Date: 2025-11-01 - 8:53:38 PM GMT - Time Source: server

 Agreement completed.

2025-11-01 - 8:53:38 PM GMT

MAVAR

England & Wales - Charity number 1156754

Accounts

Charity Registration No. 1156754

Mavar

**Annual report and financial statements
for the year ended 31 December 2023**

Mavar
Charity Registration Number: 1156754
Reference and Administrative Details

	Page
Trustees' Report	3
Independent Examiner's Report	5
Profit and Loss Account	6
Balance Sheet	7
Notes to the Financial Statements	8 - 10

Mavar
Charity Registration Number: 1156754

Contents

Trustees	Nicholas Gendler Paul Goodman Sara Gatoff Jude Jac Rose Veronica Kennard (May 2023) Richard Fass (Resigned March 2023)
Charity Number	1156754
Registered Office	P.O. Box 61194 London E3 9FA
Independent Examiner	Joel Crowne

Trustees' Report

The trustees present their annual report and financial statements for the year ended 31 December 2023.

Objectives and activities

Objects and aims

The relief of individuals in financial need or hardship, and those with health problems including emotional distress, whose personal values or religious practices are not in line with those of their religious community and who wish to live a different lifestyle.

In particular we aim to relieve members of the Ultra-Orthodox Jewish Community who, through lack of education, means and language, would otherwise be unable to obtain such support, with the aim of facilitating an improvement in their personal, social and financial well-being and their feelings of self-worth.

Objectives, strategies and activities

A key focus of Mavar's work in 2023 was to professionalise and update our base so that we could serve our members in the best possible way. Mavar's mission, vision & values, leads to six strategic goals.

1. Provide consistently and measurably high-quality services to our members
2. Ensure no one falls through the cracks of our services
3. Pursue a person-centered approach to our work at all times
4. Improve the upskilling and retention of Mavar volunteers to provide high quality service
5. Boost Mavar's standing and reputation in the eyes of potential members, supporters and the wider sector
6. Grow our fundraising to support a renewed vision and scope to ensure Mavar is fit for the future

Public benefit

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Nature of governing document

The Charity is a registered as a Charitable Incorporated Organisation and is subject to its Governing Document.

Mavar

Charity Registration Number: 1156754

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities 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 and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that 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 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the constitution.

The trustees 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.

Approved by the trustees of the charity on 18 October 2024 and signed on its behalf by:



.....

Mr N Gendler
Trustee

Mavar

Charity Registration Number: 1156754

Independent Examiner's Report to the trustees of Mavar

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2023 which are set out on pages 6 to 10.

Respective responsibilities of trustees and examiner

As the charity's trustees of Mavar 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 Mavar'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

I have completed my examination and I have no concerns in respect of any of the matters (1) to (4) listed above and in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.



.....

Joel Crowne CA
London
2 December 2024

Statement of Financial Activities
For the year ended 31 December 2023

	Notes	Total 2023	Total 2022 £
Income from:			
Donations	2	71,012	58,672
Investment Income	3	379	13
Total Income		71,391	58,685
Expenditure on:			
Charitable Activities		(67,057)	(69,882)
Total Expenditure		(67,057)	(69,882)
Net movement in funds		4,334	(11,197)
Reconciliation of funds			
Total funds brought forward		63,633	74,830
Total funds carried forward		67,967	63,633

Mavar
Charity Registration Number: 1156754

Statement of Financial Position
For the year ended 31 December 2023

	2023	2022
Current Assets		
Cash at bank and in hand	72,577	64,661
	<u>72,577</u>	<u>64,661</u>
Current Liabilities invoices not paid	<u>(4,610)</u>	<u>(1,028)</u>
Total assets	<u>67,967</u>	<u>63,633</u>
Funds of the charity:		
Unrestricted funds	52,967	63,633
Restricted funds	15,000	
Total Funds	<u>67,967</u>	<u>63,633</u>

The financial statements on pages 6 to 10 were approved by the trustees, and authorised for issue on 2 December 2024 and signed on their behalf by:



.....

Mr N Gendler
Trustee

Mavar
Charity Registration Number: 1156754

Notes to the Financial Statements
For the Year ended 31 December 2023

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

Mavar meets the definition of a public benefit entity under FRS 102. Assets and liabilities are recognised at historical cost or transaction value unless stated in the accounting policy notes.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees' meetings and reimbursed expenses.

Mavar

Charity Registration Number: 1156754

Notes to the Financial Statements (continued)

For the Year ended 31 December 2023

Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses. Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Computer equipment: 33% straight line

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes.

Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

2 Income from Donations and Legacies	2023	2022
Donations from individuals and trusts	71,012	56,132
Gift Aid claimed		2,540
	<hr/>	<hr/>
	71,012	58,672
3 Investment Income		
Interest receivable on bank deposits	379	13
	<hr/>	<hr/>
4 Governance costs	2023	2022
Other governance costs	-	-
	<hr/>	<hr/>

5 Trustee remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year. No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

6 Taxation

The charity is a registered charity and is therefore exempt from taxation

Mavar
Charity Registration Number: 1156754

Detailed Statement of Financial Activities
For the year ended 31 December 2023

	Total 2023	Total 2022
Donations		
General donations	71,012	56,132
Gift Aid reclaimed	-	2,540
	<hr/> 71,012	<hr/> 58,672
Investment income		
Interest of cash deposits	379	13
Charitable activities		
Grants to individuals	(5,868)	(2,774)
Salaries and Administration support	(44,265)	(57,513)
Education	(13,208)	-
Events	(218)	(624)
Training	(220)	(975)
Telephone and IT Costs	(1,243)	(452)
Printing, postage and stationary	(312)	(1,582)
Promotional expenses	(625)	(646)
DBS checks	(120)	(30)
Insurance	(718)	(690)
Sundry expenses	(260)	(2,596)
	<hr/> (67,057)	<hr/> (67,882)

MAVAR

England & Wales - Charity number 1156754

Accounts

Charity Registration No. 1156754

Mavar

**Annual report and financial statements
for the year ended 31 December 2022**

Mavar
Charity Registration Number: 1156754
Reference and Administrative Details

	Page
Trustees' Report	3
Independent Examiner's Report	5
Profit and Loss Account	6
Balance Sheet	7
Notes to the Financial Statements	8 - 10

Mavar
Charity Registration Number: 1156754

Contents

Trustees	Nicholas Gendler Paul Goodman Sara Gatoff Jude Jac Rose Richard Fass
-----------------	--

Charity Number	1156754
-----------------------	---------

Registered Office	P.O. Box 61194 London E3 9FA
--------------------------	------------------------------------

Independent Examiner	Joel Crowne
-----------------------------	-------------

Trustees' Report

The trustees present their annual report and financial statements for the year ended 31 December 2022.

Objectives and activities

Objects and aims

The relief of individuals in financial need or hardship, and those with health problems including emotional distress, whose personal values or religious practices are not in line with those of their religious community and who wish to live a different lifestyle.

In particular we aim to relieve members of the Ultra-Orthodox Jewish Community who, through lack of education, means and language, would otherwise be unable to obtain such support, with the aim of facilitating an improvement in their personal, social and financial well-being and their feelings of self-worth.

Objectives, strategies and activities

A key focus of Mavar's work in 2022 was to action our 3-year strategic review to guide our work. This was developed with Mavar's members, volunteers and board, and gave Mavar an updated mission, vision & set of values, as well as six strategic goals.

1. Provide consistently and measurably high-quality services to our members
2. Ensure no one falls through the cracks of our services
3. Pursue a person-centered approach to our work at all times
4. Improve the upskilling and retention of Mavar volunteers to improve service quality
5. Boost Mavar's standing and reputation in the eyes of potential members, supporters and the wider sector
6. Grow our fundraising to support a renewed vision and scope to ensure Mavar is fit for the future

Public benefit

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Nature of governing document

The Charity is registered as a Charitable Incorporated Organisation and is subject to its Governing Document.

Mavar

Charity Registration Number: 1156754

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities 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 and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that 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 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the constitution.

The trustees 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.

Approved by the trustees of the charity on 31 October 2023 and signed on its behalf by:



.....

Mr N Gendler
Trustee

Mavar

Charity Registration Number: 1156754

Independent Examiner's Report to the trustees of Mavar

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2022 which are set out on pages 6 to 10.

Respective responsibilities of trustees and examiner

As the charity's trustees of Mavar 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 Mavar'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

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 Mavar 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 accounting 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.



.....
Joel Crowne
31 October 2023

Statement of Financial Activities
For the year ended 31 December 2022

	Notes	Total 2022	Total 2021 £
Income from:			
Donations	2	58,672	75,148
Investment Income	3	13	1
Total Income		58,685	75,149
Expenditure on:			
Charitable Activities	7	(69,882)	(51,951)
Total Expenditure		(69,882)	(51,951)
Net movement in funds		(11,197)	23,198
Reconciliation of funds			
Total funds brought forward		74,830	51,632
Total funds carried forward		63,633	74,830

Mavar
Charity Registration Number: 1156754

Statement of Financial Position
For the year ended 31 December 2021

	2022	2021
Current Assets		
Debtors	-	2,000
Cash at bank and in hand	64,661	73,261
	<u>64,661</u>	<u>75,261</u>
Current Liabilities	<u>(1,028)</u>	<u>(431)</u>
Total assets	<u>63,633</u>	<u>74,830</u>
Funds of the charity:		
Unrestricted funds	<u>63,633</u>	<u>74,830</u>
Total Funds	<u>63,633</u>	<u>74,830</u>

The financial statements on pages 6 to 10 were approved by the trustees, and authorised for issue on 31 October 2023 and signed on their behalf by:



.....

Mr N Gendler
Trustee

Mavar

Charity Registration Number: 1156754

Notes to the Financial Statements

For the Year ended 31 December 2022

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

Mavar meets the definition of a public benefit entity under FRS 102. Assets and liabilities are recognised at historical cost or transaction value unless stated in the accounting policy notes.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees' meetings and reimbursed expenses.

Mavar

Charity Registration Number: 1156754

Notes to the Financial Statements (continued)

For the Year ended 31 December 2022

Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses. Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Computer equipment: 33% straight line

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes.

Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

2 Income from Donations and Legacies	2022	2021
Donations from individuals and trusts	56,131	73,148
Gift Aid claimed	2,540	-
	<hr/>	<hr/>
	58,671	73,148
3 Investment Income		
Interest receivable on bank deposits	13	1
	<hr/>	<hr/>
4 Governance costs	2022	2021
Other governance costs	-	-
	<hr/>	<hr/>

5 Trustee remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year. No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

6 Taxation

The charity is a registered charity and is therefore exempt from taxation

Mavar
Charity Registration Number: 1156754

Detailed Statement of Financial Activities
For the year ended 31 December 2022

		Total 2022	Total 2021
Donations		58,671	73,148
Investment income			
Interest on cash deposits		13	1
Charitable activities	7		
Grants to individuals		(2,774)	(7,120)
Salaries and Administration support		(57,513)	(41,718)
Events		(624)	-
Training		(975)	(159)
Telephone and IT Costs		(452)	(1,171)
Printing, postage and stationary		(1,582)	(927)
Promotional expenses		(646)	(40)
DBS checks		(30)	(160)
Insurance		(690)	(660)
Sundry expenses		(4,596)	4
		(69,882)	(51,951)

MAVAR

England & Wales - Charity number 1156754

Accounts

Charity Registration No. 1156754

Mavar

**Annual report and financial statements
for the year ended 31 December 2021**

Mavar
Charity Registration Number: 1156754
Reference and Administrative Details

	Page
Trustees' Report	3
Independent Examiner's Report	5
Profit and Loss Account	6
Balance Sheet	7
Notes to the Financial Statements	8 - 10

Mavar
Charity Registration Number: 1156754

Contents

Trustees	Nicholas Gendler Paul Goodman (appointed January 2021) Sara Gatoff (appointed January 2021) Jude Jac Rose (appointed April 2021) Richard Fass (appointed February 2022) Miri Nae (resigned April 2021) Brian Livingston (resigned October 2021)
Charity Number	1156754
Registered Office	P.O. Box 61194 London E3 9FA
Independent Examiner	Joel Crowne

Trustees' Report

The trustees present their annual report and financial statements for the year ended 31 December 2021.

Objectives and activities

Objects and aims

The relief of individuals in financial need or hardship, and those with health problems including emotional distress, whose personal values or religious practices are not in line with those of their religious community and who wish to live a different life style.

In particular we aim to relieve members of the Ultra-Orthodox Jewish Community who, through lack of education, means and language, would otherwise be unable to obtain such support, with the aim of facilitating an improvement in their personal, social and financial well-being and their feelings of self-worth.

Objectives, strategies and activities

A key aspect of Mavar's development in 2021 has been to develop and bed in a new 3-year strategic review to guide our work. This was developed with Mavar's members, volunteers and board, and gave Mavar an updated mission, vision & set of values, as well as six strategic goals.

1. Provide consistently and measurably high-quality services to our members
2. Ensure no one falls through the cracks of our services
3. Pursue a person-centered approach to our work at all times
4. Improve the upskilling and retention of Mavar volunteers to improve service quality
5. Boost Mavar's standing and reputation in the eyes of potential members, supporters and the wider sector
6. Grow our fundraising to support a renewed vision and scope to ensure Mavar is fit for the future

Public benefit

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Nature of governing document

The Charity is registered as a Charitable Incorporated Organisation and is subject to its Governing Document.

Mavar

Charity Registration Number: 1156754

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities 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 and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that 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 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the constitution.

The trustees 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.

Approved by the trustees of the charity on 27 October 2022 and signed on its behalf by:



Mr N Gendler
Trustee

Mavar

Charity Registration Number: 1156754

Independent Examiner's Report to the trustees of Mavar

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2021 which are set out on pages 6 to 10.

Respective responsibilities of trustees and examiner

As the charity's trustees of Mavar 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 Mavar'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

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 Mavar 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 accounting 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.

.....

Joel Crowne

31 October 2022

Statement of Financial Activities
For the year ended 31 December 2021

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2021	Total 2020 £
Income from:					
Donations	2	75,148	-	75,148	45,146
Investment Income	3	1	-	1	15
Total Income		75,149	-	75,149	45,161
Expenditure on:					
Charitable Activities		(51,951)	-	(51,951)	(41,747)
Total Expenditure		(51,951)	-	(51,951)	(41,747)
Net movement in funds		23,198	-	23,198	3,414
Reconciliation of funds					
Total funds brought forward		51,632	-	51,632	48,218
Total funds carried forward	8	74,830	-	74,830	51,632

Mavar
Charity Registration Number: 1156754

Statement of Financial Position
For the year ended 31 December 2021

		2021	2020
Current Assets			
Debtors	7	2,000	6,709
Cash at bank and in hand		73,261	48,006
		<hr/> 75,261	<hr/> 54,715
Current Liabilities		<hr/> (431)	<hr/> (3,083)
Total assets		<hr/> 74,830	<hr/> 51,632
Funds of the charity:			
Restricted funds		-	-
Unrestricted funds		74,830	51,632
Total Funds	8	<hr/> 74,830	<hr/> 51,632

The financial statements on pages 5 to 10 were approved by the trustees, and authorised for issue on 27 October 2022 and signed on their behalf by:

.....

Mr N Gendler
Trustee

Mavar
Charity Registration Number: 1156754

Notes to the Financial Statements
For the Year ended 31 December 2021

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

Mavar meets the definition of a public benefit entity under FRS 102. Assets and liabilities are recognised at historical cost or transaction value unless stated in the accounting policy notes.

Exemption from preparing a cash flow statement

The charity opted to early adopt Bulletin 1 published on 2 February 2016 and have therefore not included a cash flow statement in these financial statements.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees' meetings and reimbursed expenses.

Mavar

Charity Registration Number: 1156754

Notes to the Financial Statements (continued)

For the Year ended 31 December 2021

Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses. Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Computer equipment: 33% straight line

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes.

Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

2 Income from Donations and Legacies	2021	2020
Donations from individuals and trusts (including Gift Aid)	75,148	45,146
Legacies	-	-
	<u>75,148</u>	<u>45,146</u>

3 Investment Income

Interest receivable on bank deposits	<u>1</u>	<u>15</u>
--------------------------------------	----------	-----------

4 Governance costs	2021	2020
Other governance costs	<u>-</u>	<u>50</u>

5 Trustee remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

Mavar

Charity Registration Number: 1156754

Notes to the Financial Statements (continued)

For the Year ended 31 December 2021

6 Taxation

The charity is a registered charity and is therefore exempt from taxation

7 Debtors:	2021	2020
	£	£
Accrued Income	<u>2,000</u>	<u>6,694</u>

8 Funds

	Balance at 1 January 2021	Incoming Resources	Resources Expended	Balance at 31 December 2021
General	51,632	75,149	(51,951)	74,830
Restricted Funds	-	-	-	-
Total Funds	<u>51,632</u>	<u>75,149</u>	<u>(51,951)</u>	<u>74,830</u>

	Balance at 1 January 2020	Incoming Resources	Resources Expended	Balance at 31 December 2020
General	43,368	45,161	(36,897)	51,632
Restricted Funds	4,850	-	(4,850)	-
Total Funds	<u>48,218</u>	<u>45,161</u>	<u>(41,747)</u>	<u>51,632</u>

Mavar
Charity Registration Number: 1156754

Detailed Statement of Financial Activities
For the year ended 31 December 2021

	Total 2021	Total 2020
Donations		
Education and Training support	-	-
Accommodation support	-	-
General donations	75,148	45,146
Gift Aid reclaimed	-	-
	<hr/> 75,148	<hr/> 45,146
Investment income		
Interest of cash deposits	1	15
Charitable activities		
Grants to individuals	(7,120)	(3,608)
Salaries and Administration support	(41,718)	(33,175)
Travelling	-	(706)
Mentee support	(24)	(818)
Mentor training	(159)	-
Telephone costs	(259)	(135)
IT Costs	(912)	(1,202)
Printing, postage and stationary	(927)	(560)
Promotional expenses	(40)	(56)
DBS checks	(160)	(222)
Insurance	(660)	(660)
Governance	-	(50)
Depreciation	-	(555)
Events	-	-
Sundry expenses	28	-
	<hr/> (51,951)	<hr/> (41,747)