

# HADERECH

England & Wales · Charity number 1161758

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2015-05-20

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

## Contact

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**Address** The rear of 11 Bury New Road  
Manchester  
M25 9JZ

**Phone** 01617952000

## Activities

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**Objects:** TO ADVANCE OR ASSIST IN THE ADVANCEMENT OF THE RELIGIOUS EDUCATION OF JEWISH STUDENTS AND/OR YOUNG ADULTS BY PROVIDING FACILITIES AND SERVICES RUN IN ACCORDANCE WITH ORTHODOX JEWISH PRACTICE.

**Activities:** The Charity's object is to advance or assist in the advancement of the religious education of Jewish students and / or young adults by providing facilities and services run in accordance with orthodox Jewish practice.

## Classification

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- **How:** Provides Services
- **What:** Education/training, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Bury
- Salford City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£150,631	£125,070	-	-
2024-03-31	£116,311	£112,880	-	-
2023-03-31	£37,650	£79,504	-	-
2022-03-31	£70,394	£55,756	-	-
2021-03-31	£52,950	£24,839	-	-

## Trustees

Name	Role	Appointed
CHARLES BURSK		2015-03-31
DANIEL GORDON		2015-03-31

**HADERECH**

England & Wales - Charity number 1161758

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# Accounts

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Registered Charity Number: 1161758

**HADERECH**  
**Charitable Incorporated Organisation (CIO)**

**Report of the Trustees and  
Financial Statements**

**For the year ended 31 March 2025**

Bass Accountants Ltd  
67 Windsor Road  
Prestwich  
Manchester  
M25 0DB

**Legal and Administrative Details  
As at 31 March 2025**

Trustees

Mr Charles Bursk  
Mr Daniel Gordon

Address

122 Park Road  
Prestwich  
M25 0DU

Accountants/Independent Examiner

Bass Accountants Limited  
67 Windsor Road  
Prestwich  
Manchester M25 0DB

## **Trustees' Report For the year ended 31 March 2025**

The Trustees present their report together with the financial statements for the year ended 31 March 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 Trust Deed, the Charities Act 2011 and the Statement of Recommended Practice "Accounting and Reporting by Charities" (Charities SORP FRS 102).

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### Status and Administration

The charity, constituted by CIO - Foundation Registered 20 May 2015 and is a registered charity.

#### Charitable Objects

The charity's object is to advance or assist in the advancement of the religious education of Jewish students and/or young adults by providing facilities and services run in accordance with Orthodox Jewish practice and other such purposes as recognised by English Law as charitable.

The above object was continued during the year and it is envisaged that similar progress will ensue in the following year.

No trustees nor any person connected with them received any remuneration during the year.

#### Trustees

The trustees throughout the year were:

- Mr Charles Bursk
- Mr Daniel Gordon

#### Responsibilities of the trustees

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources including income and expenditure for the financial year.

## Trustees' Report (cont'd)

### Achievements

The trustees are pleased to report on Haderech's successful accomplishments during the year; these include

### Financial results

This year's incoming resources by increased by 29% to £150,631 (2024: £116,311).

### Public benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commissions general guidance on public benefit and in particular to its supplementary public benefit guidance on advancing education when reviewing the charity's aims and objectives and in planning future activities.

### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

Charity law require 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 its financial activities for that period, together with its assets and liabilities at the end of the period and adequately distinguish any material special trust or other restricted fund of the Charity. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether the policies adopted are in accordance with the appropriate Statements of Recommended Practice on Accounting by Charities and Accounting Regulations and with applicable Accounting Standards subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business

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 applicable Accounting Standards and Statement of Recommended Practice and the regulations of the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Approved by the trustees and signed on its behalf:

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29 January 2026

## **Independent examiners report for the trustees For the year ended 31 March 2025**

I report on the accounts of the Trust for the year ended 31 March 2025 which are set out on pages 7 to 8.

### **Respective responsibilities of trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts. You consider that the audit requirement of section 144 of the Charities Act 2011 (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 145(5)(b) of the Act, whether particular matters have come to my attention.

### **Basis of independent examiner's report**

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

- (1) Which gives me reasonable cause to believe that in any material respect the requirements
  - (I) to keep accounting records in accordance with section 130 of the Act; and
  - (ii) to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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Mr. Michael Bass

29 January 2026

**Statement of Financial Activity  
For the year ended 31 March 2025**

	Notes	Unrestricted Funds 2025 £	Unrestricted funds 2024 £
<i>Incoming resources</i>			
Income	2	150,631	116,311
		-----	-----
Total incoming resources		150,631	116,311
		-----	-----
<i>Resources expenditure</i>			
Charitable activities		64,745	49,477
Support costs	3	60,325	63,403
		-----	-----
Total resources expended		125,070	112,880
		-----	-----
Net surplus/(deficit) for the year		25,561	3,431
Surplus B/F		16,744	13,313
		-----	-----
Surplus C/F		42,305	16,744
		=====	=====

**Balance Sheet**  
**As at 31 March 2025**

	Notes	£	2025 £	£	2024 £
<b>Fixed assets</b>					
Furniture, fixtures & fittings	4		134		203
Books			194		194
			-----		-----
			328		397
<b>Current assets</b>					
Cash at bank		42,467		17,786	
<b>Creditors: due in a year</b>	5	(1,439)		(1,439)	
		-----		-----	
Net current assets			41,028		16,347
			-----		-----
<b>Net assets</b>			41,356		16,744
			=====		=====
<b>Funds</b>					
Unrestricted funds			41,356		16,744
			=====		=====

Approved by the trustees on 29 January 2026 and signed on their behalf.

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Trustee

## Notes to the Financial Statements For the year ended 31 March 2025

### 1. Accounting Policies

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the charities statement of recommended practise on accounting by charities (Charities SORP FRS 102) and the Charities Act 2011).

#### a) Expenditure

- All expenditure is accounted for on an accruals basis
- Charitable expenditure includes all expenditure directly related to the objects of the charity in accordance with the SORP
- The charity is not VAT registered and expenditure is shown gross of irrecoverable VAT
- Costs of generating funds are those directly associated with fundraising
- Governance costs are those costs associated in compliance with statutory and constitutional requirements
- Support costs are general costs which have been incurred in order that the charity can operate effectively.

#### b) Fund Accounting

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity.

#### c) Going concern

There are no material uncertainties about the charity's ability to continue.

### 2. Income

	2025	2024
	£	£
	Unrestricted funds	Unrestricted funds
Gifts and donations received	150,631	107,876
Fees for charitable services	-	8,434
	-----	-----
	150,631	116,311
	=====	=====

## Notes to the Financial Statements For the year ended 31 March 2025

### 3. Support costs

	2025	2024
	£	£
	Unrestricted funds	Unrestricted funds
Advertising and promotional costs	3,259	4,221
Independent examiners fee	-	350
Depreciation	69	69
Donations to UK charities	17,725	17,750
Telephone and internet	776	2,260
Travel and meetings	-	394
Cleaning and waste	312	368
Printing	14,559	16,810
Office expenses	208	180
Rent	225	675
Fees	22,122	19,869
Sundry	1,070	457
	-----	-----
	60,325	63,403
	=====	=====

### 4. Fixed assets

	Furniture & equipment	
At cost	905	905
	-----	-----
Depreciation B/F	702	667
Charge for the year	69	35
	-----	-----
	771	702
	-----	-----
NBV: 31/3/25	134	203
	=====	=====
NBV -31/3/24	203	238
	=====	=====

**Notes to the Financial Statements  
For the year ended 31 March 2025**

**5. Creditors: amounts due within one year**

	2025	2024
	£	£
Other creditors	739	739
Accruals	630	700
	-----	-----
	1,369	1,439
	=====	=====

**6. Independent examiner fees**

	2025	2024
	£	£
	-	350
	=====	=====

**7. Trustees**

No remuneration was paid and no expenses were reimbursed to the trustees during the year.

**HADERECH**

England & Wales - Charity number 1161758

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# Accounts

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Registered Charity Number: 1161758

**HADERECH**  
**Charitable Incorporated Organisation (CIO)**

**Report of the Trustees and  
Financial Statements**

**For the year ended 31 March 2024**

Sefton Yodaiken & Co. Ltd  
Chartered Accountants  
Fairways House  
George Street  
Prestwich M25 9WS

•Haderech•

**Legal and Administrative Details  
As at 31 March 2024**

Trustees

Mr Charles Bursk  
Mr Daniel Gordon

Address

122 Park Road  
Prestwich  
M25 0DU

Accountants/Independent Examiner

Sefton Yodaiken & Co. Ltd  
Fairways House  
George Street  
Prestwich M25 9WS

## **Trustees' Report For the year ended 31 March 2024**

The Trustees present their report together with the financial statements for the year ended 31 March 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 Trust Deed, the Charities Act 2011 and the Statement of Recommended Practice "Accounting and Reporting by Charities" (Charities SORP FRS 102).

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### Status and Administration

The charity, constituted by CIO - Foundation Registered 20 May 2015 and is a registered charity.

#### Charitable Objects

The charity's object is to advance or assist in the advancement of the religious education of Jewish students and/or young adults by providing facilities and services run in accordance with Orthodox Jewish practice and other such purposes as recognised by English Law as charitable.

The above object was continued during the year and it is envisaged that similar progress will ensue in the following year.

No trustees nor any person connected with them received any remuneration during the year.

#### Trustees

The trustees throughout the year were:

- Mr Charles Bursk
- Mr Daniel Gordon

#### Responsibilities of the trustees

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources including income and expenditure for the financial year.

## Trustees' Report (cont'd)

### Achievements

The trustees are pleased to report on Haderech's successful accomplishments during the year; these include

### Financial results

This year's incoming resources by increased by 208% to £116,311 (2023: £37,650).

### Public benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commissions general guidance on public benefit and in particular to its supplementary public benefit guidance on advancing education when reviewing the charity's aims and objectives and in planning future activities.

### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

Charity law require 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 its financial activities for that period, together with its assets and liabilities at the end of the period and adequately distinguish any material special trust or other restricted fund of the Charity. In preparing those financial statements the trustees are required to:

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- State whether the policies adopted are in accordance with the appropriate Statements of Recommended Practice on Accounting by Charities and Accounting Regulations and with applicable Accounting Standards subject to any material departures disclosed and explained in the financial statements
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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 applicable Accounting Standards and Statement of Recommended Practice and the regulations of the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Approved by the trustees and signed on its behalf:

  

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3 February 2025

## **Independent examiners report for the trustees For the year ended 31 March 2024**

I report on the accounts of the Trust for the year ended 31 March 2024 which are set out on pages 7 to 8.

### **Respective responsibilities of trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts. You consider that the audit requirement of section 144 of the Charities Act 2011 (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 145(5)(b) of the Act, whether particular matters have come to my attention.

### **Basis of independent examiner's report**

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

- (1) Which gives me reasonable cause to believe that in any material respect the requirements
  - (i) to keep accounting records in accordance with section 130 of the Act; and
  - (ii) to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

---

Mr. Sefton Yodaiken

3 February 2025

**Statement of Financial Activity  
For the year ended 31 March 2024**

	Notes	Unrestricted Funds 2024 £	Unrestricted funds 2023 £
<i>Incoming resources</i>			
Income	2	116,311	37,650
Total incoming resources		----- 116,311	----- 37,650
<i>Resources expenditure</i>			
Charitable activities		49,477	39,980
Support costs	3	63,403	39,524
Total resources expended		----- 112,880	----- 79,504
Net surplus/(deficit) for the year		3,431	(41,854)
Surplus B/F		----- 13,313	----- 55,167
Surplus C/F		----- 16,744	----- 13,313

•Haderech•

**Balance Sheet**  
**As at 31 March 2024**

	Notes	£	2024 £	£	20223 £
<b>Fixed assets</b>	4				
Furniture, fixtures & fittings			203		238
Books			194		228
			-----		-----
			397		466
<b>Current assets</b>					
Cash at bank		17,786		14,286	
<b>Creditors: due in a year</b>	5	(1,439)		(1,439)	
		-----		-----	
Net current assets			16,347		12,847
			-----		-----
<b>Net assets</b>			16,744		13,313
			=====		=====
<b>Funds</b>					
Unrestricted funds			16,744		13,313
			=====		=====

Approved by the trustees on 3 February 2025 and signed on their behalf.

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Trustee

## Notes to the Financial Statements For the year ended 31 March 2024

### 1. Accounting Policies

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the charities statement of recommended practise on accounting by charities (Charities SORP FRS 102) and the Charities Act 2011).

#### a) Expenditure

- All expenditure is accounted for on an accruals basis
- Charitable expenditure includes all expenditure directly related to the objects of the charity in accordance with the SORP
- The charity is not VAT registered and expenditure is shown gross of irrecoverable VAT
- Costs of generating funds are those directly associated with fundraising
- Governance costs are those costs associated in compliance with statutory and constitutional requirements
- Support costs are general costs which have been incurred in order that the charity can operate effectively.

#### b) Fund Accounting

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity.

#### c) Going concern

There are no material uncertainties about the charity's ability to continue.

### 2. Income

	2024	2023
	£	£
	Unrestricted funds	Unrestricted funds
Gifts and donations received	107,876	31,697
Fees for charitable services	8,434	5,953
	-----	-----
	116,311	37,650
	=====	=====

**Notes to the Financial Statements  
For the year ended 31 March 2024**

**3. Support costs**

	2024	2023
	£	£
	Unrestricted funds	Unrestricted funds
Advertising and promotional costs	4,221	4,294
Independent examiners fee	350	350
Depreciation	69	116
Donations to UK charities	17,750	---
Telephone and internet	2,260	848
Travel and meetings	394	2,023
Cleaning and waste	368	256
Printing	16,810	6,329
Office expenses	180	547
Rent	675	550
Fees	19,869	24,169
Sundry	457	42
	-----	-----
	63,403	39,524
	=====	=====

**4. Fixed assets**

	Furniture & equipment	Books
At cost	905	868
	-----	-----
Depreciation B/F	667	640
Charge for the year	35	34
	-----	-----
	702	674
	-----	-----
NBV: 31/3/24	203	194
	=====	=====
NBV -31/3/23	238	228
	=====	=====

**Notes to the Financial Statements  
For the year ended 31 March 2024**

**5. Creditors: amounts due within one year**

	2024	2023
	£	£
Other creditors	739	739
Accruals	700	700
	-----	-----
	1,439	1,439
	=====	=====

**6. Independent examiner fees**

	2024	2023
	£	£
	350	350
	=====	=====

**7. Trustees**

No remuneration was paid and no expenses were reimbursed to the trustees during the year.

**HADERECH**

England & Wales - Charity number 1161758

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# Accounts

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Registered Charity Number: 1161758

**HADERECH**  
**Charitable Incorporated Organisation (CIO)**

**Report of the Trustees and  
Financial Statements**

**For the year ended 31 March 2023**

Sefton Yodaiken & Co. Ltd  
Chartered Accountants  
Fairways House  
George Street  
Prestwich M25 9WS

•Haderech•

**Legal and Administrative Details  
As at 31 March 2023**

Trustees

Mr Charles Bursk  
Mr Daniel Gordon

Address

122 Park Road  
Prestwich  
M25 0DU

Accountants/Independent Examiner

Sefton Yodaiken & Co. Ltd  
Fairways House  
George Street  
Prestwich M25 9WS

## **Trustees' Report For the year ended 31 March 2023**

The Trustees present their report together with the financial statements for the year ended 31 March 2023.

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 Trust Deed, the Charities Act 2011 and the Statement of Recommended Practice "Accounting and Reporting by Charities" (Charities SORP FRS 102).

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### Status and Administration

The charity, constituted by CIO - Foundation Registered 20 May 2015 and is a registered charity.

#### Charitable Objects

The charity's object is to advance or assist in the advancement of the religious education of Jewish students and/or young adults by providing facilities and services run in accordance with Orthodox Jewish practice and other such purposes as recognised by English Law as charitable.

The above object was continued during the year and it is envisaged that similar progress will ensue in the following year.

No trustees nor any person connected with them received any remuneration during the year.

#### Trustees

The trustees throughout the year were:

- Mr Charles Bursk
- Mr Daniel Gordon

#### Responsibilities of the trustees

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources including income and expenditure for the financial year.

## Trustees' Report (cont'd)

### Achievements

The trustees are pleased to report on Haderech's successful accomplishments during the year; these include

### Financial results

This year's incoming resources decreased by 46% to £37,650 (2022: £70,394).

### Public benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commissions general guidance on public benefit and in particular to its supplementary public benefit guidance on advancing education when reviewing the charity's aims and objectives and in planning future activities.

### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

Charity law require 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 its financial activities for that period, together with its assets and liabilities at the end of the period and adequately distinguish any material special trust or other restricted fund of the Charity. In preparing those financial statements the trustees are required to:

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- State whether the policies adopted are in accordance with the appropriate Statements of Recommended Practice on Accounting by Charities and Accounting Regulations and with applicable Accounting Standards subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business

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 applicable Accounting Standards and Statement of Recommended Practice and the regulations of the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Approved by the trustees and signed on its behalf:

---

11 April 2024

## **Independent examiners report for the trustees For the year ended 31 March 2023**

I report on the accounts of the Trust for the year ended 31 March 2023 which are set out on pages 7 to 8.

### **Respective responsibilities of trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts. You consider that the audit requirement of section 144 of the Charities Act 2011 (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 145(5)(b) of the Act, whether particular matters have come to my attention.

### **Basis of independent examiner's report**

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

- (1) Which gives me reasonable cause to believe that in any material respect the requirements
  - (i) to keep accounting records in accordance with section 130 of the Act; and
  - (ii) to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

---

Mr. Sefton Yodaiken

11 April 2024

**Statement of Financial Activity  
For the year ended 31 March 2023**

	Notes	Unrestricted Funds 2023 £	Unrestricted funds 2022 £
<b><i>Incoming resources</i></b>			
Income	2	37,650	70,394
Total incoming resources		<u>37,650</u>	<u>70,394</u>
<b><i>Resources expenditure</i></b>			
Charitable activities		39,980	13,860
Support costs	3	39,524	41,896
Total resources expended		<u>79,504</u>	<u>55,756</u>
Net (deficit)/surplus for the year		(41,854)	14,638
Surplus B/F		<u>55,167</u>	<u>40,529</u>
Surplus C/F		<u>13,313</u>	<u>55,167</u>

•Haderech•

**Balance Sheet**  
**As at 31 March 2023**

	Notes	£	2023 £	£	2022 £
<b>Fixed assets</b>	4				
Furniture, fixtures & fittings			238		297
Books			228		285
			-----		-----
			466		582
<b>Current assets</b>					
Cash at bank		14,286		55,192	
<b>Creditors: due in a year</b>	5	(1,439)		(607)	
		-----		-----	
Net current assets			12,847		54,585
			-----		-----
<b>Net assets</b>			13,313		55,167
			=====		=====
<b>Funds</b>					
Unrestricted funds			13,313		55,167
			=====		=====

Approved by the trustees on 11 April 2024 and signed on their behalf.

\_\_\_\_\_

Trustee

## Notes to the Financial Statements For the year ended 31 March 2023

### 1. Accounting Policies

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the charities statement of recommended practise on accounting by charities (Charities SORP FRS 102) and the Charities Act 2011).

#### a) Expenditure

- All expenditure is accounted for on an accruals basis
- Charitable expenditure includes all expenditure directly related to the objects of the charity in accordance with the SORP
- The charity is not VAT registered and expenditure is shown gross of irrecoverable VAT
- Costs of generating funds are those directly associated with fundraising
- Governance costs are those costs associated in compliance with statutory and constitutional requirements
- Support costs are general costs which have been incurred in order that the charity can operate effectively.

#### b) Fund Accounting

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity.

#### c) Going concern

There are no material uncertainties about the charity's ability to continue.

### 2. Income

	2023	2022
	£	£
	Unrestricted funds	Unrestricted funds
Gifts and donations received	31,697	67,970
Fees for charitable services	5,953	2,424
	-----	-----
	37,650	70,394
	=====	=====

**Notes to the Financial Statements  
For the year ended 31 March 2023**

**3. Support costs**

	2023	2022
	£	£
	Unrestricted funds	Unrestricted funds
Advertising and promotional costs	4,294	3,480
Independent examiners fee	350	350
Depreciation	116	145
Donations to UK charities	---	11,700
Telephone and internet	848	8,451
Travel and meetings	2,023	1,865
Consultancy	---	4,437
Administrative costs	---	500
Cleaning and waste	256	---
Printing	6,329	1,010
Repairs	---	9,888
Office expenses	547	---
Rent	550	---
Fees	24,169	---
Sundry	42	70
	-----	-----
	39,524	41,896
	=====	=====

**4. Fixed assets**

	Furniture & equipment	Books
At cost	905	868
	-----	-----
Depreciation B/F	608	583
Charge for the year	59	57
	-----	-----
	667	640
	-----	-----
NBV: 31/3/23	238	228
	=====	=====
NBV -31/3/22	297	285
	=====	=====

**Notes to the Financial Statements  
For the year ended 31 March 2023**

<b>5. Creditors: amounts due within one year</b>		
	2023	2022
	£	£
Other creditors	739	257
Accruals	700	350
	-----	-----
	1,439	607
	=====	=====
<b>6. Independent examiner fees</b>		
	2023	2022
	£	£
	350	350
	=====	=====

**7. Trustees**

No remuneration was paid and no expenses were reimbursed to the trustees during the year.

**HADERECH**

England & Wales - Charity number 1161758

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# Accounts

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Registered Charity Number: 1161758

**HADERECH**  
**Charitable Incorporated Organisation (CIO)**

**Report of the Trustees and  
Financial Statements**

**For the year ended 31 March 2022**

Sefton Yodaiken & Co. Ltd  
Chartered Accountants  
Fairways House  
George Street  
Prestwich M25 9WS

•Haderech•

**Legal and Administrative Details  
As at 31 March 2021**

Trustees

Mr Charles Bursk  
Mr Daniel Gordon

Address

122 Park Road  
Prestwich  
M25 0DU

Accountants/Independent Examiner

Sefton Yodaiken & Co. Ltd  
Fairways House  
George Street  
Prestwich M25 9WS

## **Trustees' Report For the year ended 31 March 2022**

The Trustees present their report together with the financial statements for the year ended 31 March 2022.

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 Trust Deed, the Charities Act 2011 and the Statement of Recommended Practice "Accounting and Reporting by Charities" (Charities SORP FRS 102).

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### Status and Administration

The charity, constituted by CIO - Foundation Registered 20 May 2015 and is a registered charity.

#### Charitable Objects

The charity's object is to advance or assist in the advancement of the religious education of Jewish students and/or young adults by providing facilities and services run in accordance with Orthodox Jewish practice and other such purposes as recognised by English Law as charitable.

The above object was continued during the year and it is envisaged that similar progress will ensue in the following year.

No trustees nor any person connected with them received any remuneration during the year.

#### Trustees

The trustees throughout the year were:

- Mr Charles Bursk
- Mr Daniel Gordon

#### Responsibilities of the trustees

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources including income and expenditure for the financial year.

## Trustees' Report (cont'd)

### Achievements

The trustees are pleased to report on Haderech's successful accomplishments during the year; these include

### Financial results

This year's incoming resources increased by 33% to £70,394 (2021: £52,950).

### Public benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commissions general guidance on public benefit and in particular to its supplementary public benefit guidance on advancing education when reviewing the charity's aims and objectives and in planning future activities.

### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

Charity law require 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 its financial activities for that period, together with its assets and liabilities at the end of the period and adequately distinguish any material special trust or other restricted fund of the Charity. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether the policies adopted are in accordance with the appropriate Statements of Recommended Practice on Accounting by Charities and Accounting Regulations and with applicable Accounting Standards subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business

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 applicable Accounting Standards and Statement of Recommended Practice and the regulations of the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Approved by the trustees and signed on its behalf:

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28 January 2023

**Independent examiners report for the trustees  
For the year ended 31 March 2022**

I report on the accounts of the Trust for the year ended 31 March 2022 which are set out on pages 7 to 8.

**Respective responsibilities of trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts. You consider that the audit requirement of section 144 of the Charities Act 2011 (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 145(5)(b) of the Act, whether particular matters have come to my attention.

**Basis of independent examiner's report**

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

- (1) Which gives me reasonable cause to believe that in any material respect the requirements
  - (i) to keep accounting records in accordance with section 130 of the Act; and
  - (ii) to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

---

Mr. Sefton Yodaiken

28 January 2023

**Statement of Financial Activity  
For the year ended 31 March 2022**

	Notes	Unrestricted Funds 2022 £	Unrestricted funds 2021 £
<i>Incoming resources</i>			
Income	2	70,394	52,950
Total incoming resources		<u>70,394</u>	<u>52,950</u>
<i>Resources expenditure</i>			
Charitable activities		13,860	2,617
Support costs	3	41,896	22,222
Total resources expended		<u>55,756</u>	<u>24,839</u>
Net surplus for the year		14,638	28,111
Surplus B/F		<u>40,529</u>	<u>12,418</u>
Surplus C/F		<u><u>55,167</u></u>	<u><u>40,529</u></u>

•Haderech•

**Balance Sheet**  
**As at 31 March 2022**

	Notes	£	2022 £	£	2021 £
<b>Fixed assets</b>	4				
Furniture, fixtures & fittings			297		371
Book			285		356
			<u>582</u>		<u>727</u>
<b>Current assets</b>					
Cash at bank		55,192		40,409	
<b>Creditors: due in a year</b>	5	(607)		(607)	
		<u>54,585</u>		<u>39,802</u>	
<b>Net current assets</b>			<u>54,585</u>		<u>39,802</u>
<b>Net assets</b>			<u>55,167</u>		<u>40,529</u>
<b>Funds</b>					
Unrestricted funds			<u>55,167</u>		<u>40,529</u>

Approved by the trustees on 28 January 2023 and signed on their behalf.

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Trustee

## Notes to the Financial Statements For the year ended 31 March 2022

### 1. Accounting Policies

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the charities statement of recommended practise on accounting by charities (Charities SORP FRS 102) and the Charities Act 2011).

#### a) Expenditure

- All expenditure is accounted for on an accruals basis
- Charitable expenditure includes all expenditure directly related to the objects of the charity in accordance with the SORP
- The charity is not VAT registered and expenditure is shown gross of irrecoverable VAT
- Costs of generating funds are those directly associated with fundraising
- Governance costs are those costs associated in compliance with statutory and constitutional requirements
- Support costs are general costs which have been incurred in order that the charity can operate effectively.

#### b) Fund Accounting

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity.

#### c) Going concern

There are no material uncertainties about the charity's ability to continue.

### 2. Income

	2022	2021
	£	£
	Unrestricted funds	Unrestricted funds
Gifts and donations received	67,970	52,950
Fees for charitable services	2,424	---
	-----	-----
	70,394	52,950
	=====	=====

**Notes to the Financial Statements  
For the year ended 31 March 2022**

**3. Support costs**

	2022	2021
	£	£
	Unrestricted funds	Unrestricted funds
Advertising and promotional costs	3,480	2,957
Independent examiners fee	350	350
Depreciation	145	182
Donations to UK charities	11,700	12,769
Telephone and internet	8,451	1,425
Travel and meetings	1,865	186
Consultancy	4,437	3,558
Administrative costs	500	455
Cleaning and waste	---	180
Printing	1,010	---
Repairs	9,888	---
Sundry	70	160
	-----	-----
	41,896	22,222
	=====	=====

**4. Fixed assets**

	Furniture & equipment	Books
At cost	905	868
	-----	-----
Depreciation B/F	534	512
Charge for the year	74	71
	-----	-----
	608	583
	-----	-----
NBV: 31/3/21	297	285
	=====	=====
NBV -31/3/20	371	356
	=====	=====

**5. Creditors: amounts due within one year**

	2022	2021
	£	£
Accruals	350	350
	=====	=====

**Notes to the Financial Statements  
For the year ended 31 March 2022**

6. Independent examiner fees	2022	2021
	£	£
	350	350
	=====	=====

**7. Trustees**

No remuneration was paid and no expenses were reimbursed to the trustees during the year.

**HADERECH**

England & Wales - Charity number 1161758

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# Accounts

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Registered Charity Number: 1161758

**HADERECH**  
**Charitable Incorporated Organisation (CIO)**

**Report of the Trustees and  
Financial Statements**

**For the year ended 31 March 2021**

Sefton Yodaiken & Co. Ltd  
Chartered Accountants  
Fairways House  
George Street  
Prestwich M25 9WS

•Haderech•

**Legal and Administrative Details  
As at 31 March 2021**

Trustees

Mr Charles Bursk  
Mr Daniel Gordon

Address

122 Park Road  
Prestwich  
M25 0DU

Accountants/Independent Examiner

Sefton Yodaiken & Co. Ltd  
Fairways House  
George Street  
Prestwich M25 9WS

## **Trustees' Report For the year ended 31 March 2021**

The Trustees present their report together with the financial statements for the year ended 31 March 2021.

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 Trust Deed, the Charities Act 2011 and the Statement of Recommended Practice "Accounting and Reporting by Charities" (Charities SORP FRS 102).

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### Status and Administration

The charity, constituted by CIO - Foundation Registered 20 May 2015 and is a registered charity.

#### Charitable Objects

The charity's object is to advance or assist in the advancement of the religious education of Jewish students and/or young adults by providing facilities and services run in accordance with Orthodox Jewish practice and other such purposes as recognised by English Law as charitable.

The above object was continued during the year and it is envisaged that similar progress will ensue in the following year.

No trustees nor any person connected with them received any remuneration during the year.

#### Trustees

The trustees throughout the year were:

- Mr Charles Bursk
- Mr Daniel Gordon

#### Responsibilities of the trustees

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources including income and expenditure for the financial year.

## Trustees' Report (cont'd)

### Achievements

The trustees are pleased to report on Haderech's successful accomplishments during the year; these include

### Financial results

This year's incoming resources increased by 66% to £52,950 (2020: £31,855).

### Public benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commissions general guidance on public benefit and in particular to its supplementary public benefit guidance on advancing education when reviewing the charity's aims and objectives and in planning future activities.

### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

Charity law require 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 its financial activities for that period, together with its assets and liabilities at the end of the period and adequately distinguish any material special trust or other restricted fund of the Charity. In preparing those financial statements the trustees are required to:

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- Make judgements and estimates that are reasonable and prudent
- State whether the policies adopted are in accordance with the appropriate Statements of Recommended Practice on Accounting by Charities and Accounting Regulations and with applicable Accounting Standards subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business

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 applicable Accounting Standards and Statement of Recommended Practice and the regulations of the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Approved by the trustees and signed on its behalf:

---

28 January 2022

**Independent examiners report for the trustees  
For the year ended 31 March 2021**

I report on the accounts of the Trust for the year ended 31 March 2021 which are set out on pages 7 to 8.

**Respective responsibilities of trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts. You consider that the audit requirement of section 144 of the Charities Act 2011 (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 145(5)(b) of the Act, whether particular matters have come to my attention.

**Basis of independent examiner's report**

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

- (1) Which gives me reasonable cause to believe that in any material respect the requirements
  - (I) to keep accounting records in accordance with section 130 of the Act; and
  - (ii) to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

---

Mr. Sefton Yodaiken

28 January 2022

**Statement of Financial Activity  
For the year ended 31 March 2021**

	Notes	Unrestricted Funds 2021 £	Unrestricted funds 2020 £
<i>Incoming resources</i>			
Income	2	52,950	31,855
Total incoming resources		<u>52,950</u>	<u>31,855</u>
<i>Resources expenditure</i>			
Charitable activities		2,617	6,824
Support costs	3	22,222	19,030
Total resources expended		<u>24,839</u>	<u>25,854</u>
Net surplus for the year		28,111	6,001
Surplus B/F		<u>12,418</u>	<u>6,417</u>
Surplus C/F		<u><u>40,529</u></u>	<u><u>12,418</u></u>

•Haderech•

**Balance Sheet**  
**As at 31 March 2021**

	Notes	£	2021 £	£	2020 £
<b>Fixed assets</b>	4				
Furniture, fixtures & fittings			371		464
Book			356		445
			<u>727</u>		<u>909</u>
<b>Current assets</b>					
Cash at bank		40,409		12,009	
Creditors: due in a year	5	(607)		(500)	
		<u>          </u>		<u>          </u>	
Net current assets			39,802		11,509
			<u>          </u>		<u>          </u>
<b>Net assets</b>			40,529		12,418
			<u>          </u>		<u>          </u>
<b>Funds</b>					
Unrestricted funds			40,529		12,418
			<u>          </u>		<u>          </u>

Approved by the trustees on 28 January 2022 and signed on their behalf.

\_\_\_\_\_

Trustee

## Notes to the Financial Statements For the year ended 31 March 2021

### 1. Accounting Policies

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the charities statement of recommended practise on accounting by charities (Charities SORP FRS 102) and the Charities Act 2011).

#### a) Expenditure

- All expenditure is accounted for on an accruals basis
- Charitable expenditure includes all expenditure directly related to the objects of the charity in accordance with the SORP
- The charity is not VAT registered and expenditure is shown gross of irrecoverable VAT
- Costs of generating funds are those directly associated with fundraising
- Governance costs are those costs associated in compliance with statutory and constitutional requirements
- Support costs are general costs which have been incurred in order that the charity can operate effectively.

#### b) Fund Accounting

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity.

#### c) Going concern

There are no material uncertainties about the charity's ability to continue.

### 2. Income

	2021	2020
	£	£
	Unrestricted funds	Unrestricted funds
Gifts and donations received	52,950	28,685
Fees for charitable services	---	3,170
	-----	-----
	52,950	31,855
	=====	=====

**Notes to the Financial Statements  
For the year ended 31 March 2021**

**3. Support costs**

	2021	2020
	£	£
	Unrestricted funds	Unrestricted funds
Advertising and promotional costs	2,957	449
Independent examiners fee	350	500
Depreciation	182	227
Donations to UK charities	12,769	829
Telephone and internet	1,425	1,637
Travel and meetings	186	610
Wages and consultancy	3,558	14,778
Administrative costs	455	---
Cleaning and waste	180	---
Sundry	160	---
	-----	-----
	22,222	19,030
	=====	=====

**4. Fixed assets**

	Furniture & equipment	Books
At cost	905	868
	-----	-----
Depreciation B/F	441	423
Charge for the year	93	89
	-----	-----
	534	512
	-----	-----
NBV: 31/3/21	371	356
	=====	=====
NBV -31/3/20	464	445
	=====	=====

**5. Creditors: amounts due within one year**

	2021	2020
	£	£
Accruals	350	500
	=====	=====

**Notes to the Financial Statements  
For the year ended 31 March 2021**

**6. Independent examiner fees**

2021	2020
£	£
350	500
=====	=====

**7. Trustees**

No remuneration was paid and no expenses were reimbursed to the trustees during the year.