

**Charity number: 1168114**

**British Friends of Agudat Beit Avraham**  
**Trustees' report and financial statements**  
**For the year ended 31<sup>st</sup> March 2021**

# British Friends of Agudat Beit Avraham Annual Report

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# British Friends of Agudat Beit Avraham Annual Report

## Legal and administrative information

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<b>Charity number</b>	1071809
<b>Principal address</b>	3 Decoy Avenue London NW11 0ES
<b>Trustees</b>	Mrs Ethel Hekelman  Mrs Hilary Scheiner  Mrs Myriam Mendelsohn
<b>Independent Examiner</b>	Stern Associates Chartered Accountants 2 Helenslea Avenue London NW11 8ND
<b>Principal Bankers</b>	Barclays Bank PLC 1 Churchill Place London E14 5HP

# **British Friends of Agudat Beit Avraham Annual Report**

## **Report of the trustees For the year ended 31<sup>st</sup> March 2021**

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The trustees present their report and the financial statements for the year ended 31<sup>st</sup> March 2021. The trustees who served during the year and up to the date of this report are set out on page 1.

### **Structure, governance and management**

The charity is registered with the Charity Commission (Registration number 1168114) and constituted by a Declaration of Trust dated 9<sup>th</sup> March 2016.

### **Objectives and activities**

The objects of the charity are:

To further such charitable purposes (as charitable in English Law) as the trustees see fit. In particular, but not exclusively, in the support of "Agudat Beit Avraham" an Israeli charity established in Israel with a particular focus on the relief of poverty and the advancement of education.

To meet this objective, and having taken regard to guidance on public benefit issued by the Charity Commission, the charity seeks donations from individuals to support the work of Agudat Beit Avraham in Israel.

### **Financial review**

The charity received donations totalling £96,468 (2020 - £28,339), and made grants totalling £93,900 (2020 - £27,703) to Agudat Beit Avraham in Israel. At the year end the surplus funds held by the charity amounted to £802 (2020 - £863).

### **Reserves policy**

Funds are remitted to Agudat Beit Avraham in Israel on a regular basis and no specific reserves are maintained.

On behalf of the trustees

Mrs M Mendelsohn  
Trustee

## **British Friends of Agudat Beit Avraham Annual Report**

### **Independent examiner's report to the trustees on the unaudited financial statements of British Friends of Agudat Beit Avraham.**

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I report to the charity trustees on my examination of the accounts of British Friends of Agudat Beit Avraham for the year ended 31<sup>st</sup> March 2021.

#### **Responsibilities and basis of report**

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

I report in respect of my examination of the Charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 the Trust 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 applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

S. D. Stern  
STERN ASSOCIATES  
Chartered Accountants  
2 Helenslea Avenue  
London  
NW11 8ND

**British Friends of Agudat Beit Avraham  
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**Receipts and payments account  
For the year ended 31<sup>st</sup> March 2021**

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	<b>2021 Total £</b>	<b>2020 Total £</b>
<b>RECEIPTS</b>		
Donations received	96,468	28,339
Gift aid	-	-
<b>Total receipts</b>	<u>96,468</u>	<u>28,339</u>
<b>PAYMENTS</b>		
Grants to Agudat Beit Avraham, Israel	93,900	27,703
Fundraising events	1,397	-
Printing, postage & stationery	22	-
Travel	-	35
Professional fees	300	300
Bank charges	910	99
<b>Total payments</b>	<u>96,529</u>	<u>28,137</u>
<b>Net receipts/(payments)</b>	(61)	202
<b>Funds brought forward</b>	<u>863</u>	<u>661</u>
<b>Funds carried forward</b>	<u><u>802</u></u>	<u><u>863</u></u>

**British Friends of Agudat Beit Avraham  
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**Statement of assets and liabilities as at 31<sup>st</sup> March 2021**

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		<b>2021</b>		<b>2020</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand			802		863
			<hr/>		<hr/>
<b>NET ASSETS</b>			802		863
			<hr/>		<hr/>
<b>FUNDS</b>					
Unrestricted fund			802		863
			<hr/>		<hr/>
<b>TOTAL FUNDS</b>			802		863
			<hr/>		<hr/>

The accounts were approved by the trustees on ..... and signed on its behalf by:

Mrs E Hekelman

Trustee

Mrs H Scheiner

Trustee