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**PARTNERSHIP FOR JEWISH SCHOOLS LIMITED**  
(A company limited by guarantee)

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**UNAUDITED**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**PARTNERSHIP FOR JEWISH SCHOOLS LIMITED**  
**(A company limited by guarantee)**

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**PARTNERSHIP FOR JEWISH SCHOOLS LIMITED**  
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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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<b>Trustees</b>	Dov Black, Chair Sarah Anticoni, Trustee David Bloom, Trustee (appointed 20 June 2022) Susan Stone, Trustee (appointed 20 June 2022) Susan Nyman, Trustee (appointed 11 April 2022) Anthony Wagerman, Trustee Daniel Lichtenstein, Trustee Leslie Woolfson, Trustee (Resigned 31 March 2022)
<b>Company registered number</b>	09768676
<b>Charity registered number</b>	1168444
<b>Registered office</b>	Bet Meir 44b Albert Road London NW4 2SG
<b>Independent Examiner</b>	Ian Saunderson FCA BKL Audit LLP 35 Ballards Lane London N3 1XW
<b>Bankers</b>	Metro Bank Limited One Southampton Row London WC1B 5HA  CAF Bank 30 Old Broad St London EC2N 1HT

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**PARTNERSHIP FOR JEWISH SCHOOLS LIMITED**  
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**TRUSTEES' REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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The Trustees present their Annual report together with the financial statements of Partnership for Jewish Schools Limited (the Charity, the Charitable Company, PaJeS) for the year 1 January 2022 to 31 December 2022. The Annual report serves the purposes of both a Trustees' report and a directors' report under company law. The Trustees confirm that the Annual report and financial statements of the charitable company comply with the current statutory requirements, the requirements of the charitable company's governing document and the provisions of the 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 (FRS102) (effective 1 January 2019).

Since the Charity qualifies as small under section 382 of the Companies Act 2006, the Strategic report required of medium and large companies under the Companies Act 2006 (Strategic Report and Directors' Report) Regulations 2013 has been omitted.

**Objectives and activities**

**a. Policies and objectives**

The objectives of PaJeS, as set out in its governing document, are:

- To support and enhance the expanded Jewish school sector in the UK.
- To provide services, support, and strategy to Jewish schools, including curriculum development, teacher training, and leadership development.
- To foster collaboration and networking among Jewish schools and educational stakeholders.

PaJeS aims to make a difference in the Jewish education landscape by offering tailored support to Jewish schools, promoting excellence in teaching and learning, and ensuring the preservation of Jewish values and ethos within Jewish schools. In developing its objectives and strategies, the Trustees have taken into account the guidance provided by the Charity Commission on public benefit, including the guidance "Public benefit, running a charity (PB2)".

Up until 31 December 2021 PaJeS was part of the Jewish Leadership Council. On that date it transferred its assets and undertaking to the Jewish Schools Network which formally changed its name to Partnership for Jewish Schools Limited on 23 June 2022. The amount of the net funds transferred was £197,288.

Previous to 31 December 2021 the Charity provided grants to the Jewish leadership Council as its main activity. It now supports schools directly through its own activities.

**b. Strategies for achieving objectives**

PaJeS implements a range of strategies to achieve its objectives, including:

- Providing professional development opportunities for teachers to enhance their skills and knowledge in Jewish Studies and Ivrit (Modern Hebrew).
- Developing and updating curricula for both primary and secondary levels in Jewish Studies and Ivrit.
- Facilitating networks and collaboration among Jewish schools to encourage the sharing of best practices and innovation.
- Offering leadership training programmes to support current and potential school leaders in their professional growth.
- Engaging with government bodies and educational authorities to advocate for the interests of Jewish schools and ensure the protection of religious freedoms.



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**TRUSTEES' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**Objectives and activities (continued)**

**c. Activities undertaken to achieve objectives**

PaJeS fulfils its objectives through various activities, including:

- Organising professional development workshops and conferences for teachers and school leaders.
- Organising professional development workshops for school governors
- Providing support and guidance to Jewish schools in curriculum development and implementation.
- Facilitating networks and forums for educators to share ideas and collaborate.
- Offering leadership training programmes and mentoring opportunities.
- Offering well-being workshops and programmes.
- Engaging with government bodies and educational authorities to address the specific needs and challenges of Jewish schools.

**d. Grant-making policies**

PaJeS provides grants to Jewish schools and educators to support specific projects or initiatives that align with its objectives. The grant-making activities of PaJeS contribute to the achievement of its aims and objectives by providing financial support and resources to enhance the quality of education in Jewish schools.

**e. Volunteers**

Volunteers play a significant role in supporting PaJeS' activities. They contribute their time and expertise in various capacities, including assisting with events, workshops, and mentoring programmes. Their dedication and commitment enable PaJeS to deliver valuable services and support to Jewish schools.

**f. Main activities undertaken to further the Charity's purposes for the public benefit**

PaJeS' main activities to further its purposes for the public benefit include:

- Providing professional development opportunities for teachers, enhancing the quality of Jewish education, for example the Headteachers' Conference.
- Developing and updating curricula to ensure the delivery of high-quality Jewish studies and Ivrit programmes such as Chumash (dedicated study and exploration of the Five Books of Moses and related commentaries), Parasha (the in-depth study and analysis of the weekly portion of the Torah), Tefillah (understanding the meaning and practices of daily prayer), and Torah Wellbeing & Me.
- Facilitating collaboration and networking among Jewish schools, fostering innovation and best practices through in-person events to Whatsapp groups.
- Offering leadership training programmes to develop effective school leaders, such as the National Professional Qualification (NPQ) programmes in partnership with the Ambition Institute.
- Engaging with government bodies and educational authorities to advocate for the interests of Jewish schools and protect religious freedoms. This runs from local council to Ministerial level.

**Achievements and performance**

**a. Main achievements of the Charity**

PaJeS has achieved significant milestones and made a positive impact on the Jewish education sector. Some of the key achievements include:

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**TRUSTEES' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**Achievements and performance (continued)**

The successful delivery of professional development programmes for teachers and school leaders, equipping them with essential skills and knowledge. This includes the Annual Headteachers Conference training for school leaders, pastoral leaders, heads of Jewish studies and the PaJeS Wellbeing Project Leads. The Wellbeing Project Leads are now working to develop support for school leader wellbeing. The focus will be both on the leaders themselves and on supporting governors to understand their role in staff wellbeing.

**Wellbeing**

The Wellbeing & Me team presented the well-being framework to Headteachers at the Headteachers' Conference. In small groups, Headteachers then shared their own personal wellbeing concerns and the suggestion for additional support through supervision, cluster peer groups, mentoring or coaching.

A workshop was held for school governors on the importance and role of a wellbeing link governor to focus the school board's attention on this important area of school governance. Feedback from the session was extremely positive and those schools that attended will take the presentation back to their wider boards.

**Curriculum**

PaJeS is now offering the schools' Heads Up Kids programme at no additional cost to the school as it is supported through the Wellbeing & Me budget. Numbers of schools delivering Heads Up Kids from Reception to Year 6 have grown significantly.

Think Equal, the evidence based, social and emotional based learning programme is being offered, at no cost, to all Early Years Foundation Stage (EYFS), who subscribe to a Wellbeing & Me award. EYFS staff have to commit to attending training.

A Wellbeing & Me website is now in development for all PaJeS' schools to use as a guide and resource to achieving a whole school approach to mental health and wellbeing. Schools applying for the PaJeS Wellbeing & Me award will be able to submit their evidence to support their application through the website. In 2023, the intention is to work with 17 schools to assess their mental health and wellbeing status and to work together in a whole school approach to becoming a recognised mentally healthy school.

**The development and implementation of updated curricula in Jewish Studies and Ivrit, ensuring the delivery of a relevant and engaging educational experience**

Ongoing support and training is being provided for Hebrew Literacy Zooms, and the upgrading of the Chumash, Parasha, Tefillah, and Torah Wellbeing & Me curriculum. Schools have been supported to introduce modern Hebrew into their curriculum and hosted the Ivrit Spelling Bee competition in which 62 contestants from 10 schools participated.

Work has continued on the next phase of "Chidush", which is a project to raise the quality of provision of Jewish Education in schools, in Manchester, Dublin and Gibraltar. Further schools have expressed an interest in taking part in the project and discussions are being held with them to facilitate this.

The I-gnite project has seen a period of research that looked at how students are equipped by secondary schools to deal with antisemitism and anti-Israel bias they may receive on campus. It has been completed and the findings were shared at a meeting with the Ignite team. As part of the research, PaJeS met with senior school leaders, pupils, alumni and organisations involved in this space. One of the recommendations that was highlighted in the final report was that each school should appoint a member of staff to take responsibility for Israel and Antisemitism education within the school. This educator - the JTracks Lead – will report to the Head

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**TRUSTEES' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**Achievements and performance (continued)**

of Jewish Studies in the school and be the co-ordinator of these areas within the school. The JTracks Lead will receive a financial incentive for this extra responsibility and extra training from PaJeS.

**The establishment and growth of collaborative networks among schools, enabling the sharing of best practices and fostering a culture of continuous improvement**

Regular briefings continue to be provided for both primary and secondary Heads, online and in person and to offer bespoke support by visiting schools and responding to their questions and concerns.

Governor workshops are usually held termly, providing a range of topics of relevance to school governors. A range of topics are covered that include supporting the school leadership, the importance of wellbeing, financial management and delivery of Jewish education in schools.

We continue to provide bespoke support to governing bodies and PaJeS has been recognised by the Jewish Volunteering Network, for the support that governing bodies, supported by PaJeS, gave their schools during the pandemic.

**The successful completion of leadership training programmes, empowering current and aspiring school leaders to enhance their leadership capabilities**

Over 70 participants joined NPQ programmes through the PaJeS' partnership with the Ambition Institute. This is a new initiative that will see potential leaders complete the NPQ qualification and then progress onto the bespoke enrichment programme delivered by PaJeS.

This will include participants joining the new and experienced Headteachers for the first day of the annual Headteachers' Conference and then subsequent follow up sessions on a range of topics,

This will include sessions specially designed to support leadership of Jewish schools through the 'Leading Jewishly' programme, which will focus on the specific context of Jewish school leadership at middle and senior level. Aimed at those who have completed their NPQ qualifications and are committed to taking things to the next level. Several of the NPQH (NPQ Headteachers) participants have taken up Headship positions since beginning their courses and will be receiving additional support and input through the New Headteachers' Support provision.

**The active engagement with government bodies and educational authorities to advocate for the interests and unique needs of Jewish schools**

PaJeS' public affairs work continues to pick up on key issues and holding regular meetings with stakeholders.

**Ministerial Meetings**

In-person meetings have resumed with various ministers, both in Government and Shadow Government, who continue to be interested in supporting Jewish schools in a number of ways. They are receptive to hearing about the challenges schools are still facing and remain keen to visit some schools and understand more about how they operate.

We continue to meet with Regional Schools Commissioners focusing on issues relevant to particular communities.

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**TRUSTEES' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**Achievements and performance (continued)**

**Ofsted**

We are working with Ofsted to understand which schools are struggling to meet the Independent School Standards and Ofsted Inspection Framework to be able to target schools with an improvement programme.

**Exams**

We continue working with the JCQ (Joint Council for Qualifications) to help smooth over any conflicts of dates between GCSE and A-Level examinations with Jewish holidays.

**Other events and activities**

**School Leaders**

Our Wellbeing team ran a training seminar for over 50 Designated Safeguarding Leads and Wellbeing Leads on 'Working Together to Support children Facing Mental Health Challenges'.

**Parent Awareness Event**

230 families joined PaJeS for a fascinating talk about social media that included presentations from Imran Ahmed from the Center for Countering Digital Hate, Ilana Hutchinson from Jewish Women's Aid, and Jessica Overlander-Kaye from PaJeS.

Over 1000 families joined PaJeS for virtual parent events this academic year with even more downloading the sessions once posted. There was overwhelming (94%) positive feedback of the parent sessions, seen by the percentage of attendees who rated the sessions as good, very good and excellent.

**b. Key performance indicators**

- The number of teachers and school leaders participating in professional development programmes.
- The number of governors participating in professional development programmes.
- The number of schools benefiting from curriculum development and support.
- The engagement and participation levels in collaborative networks and forums.
- The number of school leaders trained and supported through leadership programmes.
- Success in advocating for the interests of Jewish schools at the government and educational levels.

**c. Review of activities**

The activities undertaken by PaJeS have been in line with its objectives and have demonstrated progress towards achieving them. Through a balanced review of its activities, PaJeS continues to adapt and improve its offerings to meet the evolving needs of Jewish schools. The commitment to collaboration, innovation, and excellence has been reflected in the positive outcomes of its work.

Set out in the section under "Achievements and Performance" are many of the specific activities and outcomes that performed in the year.

As this report demonstrates PaJeS continues to deliver a high quality and professional service to schools. Through these services it has ensured that its key objectives are met.

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**TRUSTEES' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**Achievements and performance (continued)**

**d. Factors relevant to achieve objectives**

Several factors have influenced the achievement of PaJeS' objectives. These include:

- Positive factors such as strong partnerships with Jewish schools, engagement with stakeholders, and effective collaborations.
- Negative factors such as external challenges related to funding, changing educational policies, and the impact of the COVID-19 pandemic on Jewish schools.
- PaJeS' response to these factors includes proactive engagement with government bodies, ongoing communication with Jewish schools, and continuous adaptation of services and programmes to address emerging needs.

**e. Fundraising activities and income generation**

PaJeS engages in fundraising activities to support its operations and initiatives. It manages its own fundraising activities and does not employ a professional fundraiser. These activities include seeking donations, grants, and sponsorships from individuals, foundations, and other organisations. Regular communications are maintained, as necessary, with donors. The income generated through fundraising enables PaJeS to deliver its services and support to Jewish schools effectively.

**f. Investment policy and performance**

Any cash resources are held in short-term deposit accounts. PaJeS does not have any investments.

**Financial review**

**a. Going concern**

The Trustees consider PaJeS to be a going concern based on the organisation's financial position at 31 December 2022, its future funding sources, and its strategy for developing and growing its services. The financial statements and the Trustees' assessment provide confidence in the Charity's ability to continue its operations in the foreseeable future.

**b. Reserves policy**

Reserves are held to ensure the financial stability of the organisation, support ongoing activities, and enable future growth. The Trustees review and assess reserves to align with the Charity's strategic goals and anticipated future needs.

**c. Material investments policy**

The Charity does not hold any material investments.

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**TRUSTEES' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**d. Principal risks and uncertainties**

PaJeS acknowledges various risks and uncertainties that could affect its operations and the achievement of its objectives. These risks include financial, regulatory, reputational, and operational factors. The Trustees have implemented risk management strategies to mitigate these risks, including regular reviews, internal controls, and ongoing monitoring.

The Trustees have identified the following key risks:

- Insufficient donations and other income generating sources to enable PaJeS to deliver against its objectives and its programmes.
- Insufficient funds to recruit and retain high calibre people and consultants to deliver its programmes.
- Inadequate accounting and management information systems to be able to monitor its achievements and availability of its financial resources.
- Government and environment policy that impacts on the operation of PaJeS.

**e. Financial risk management objectives and policies**

PaJeS maintains financial risk management objectives and policies to ensure the prudent management of its financial resources. These policies include the diversification of funding sources, careful investment management, and regular financial reporting and monitoring.

**f. Principal funding**

The principal funding sources for PaJeS include donations, grants, sponsorships, and income generated through fundraising activities. These resources support the key objectives of the Charity, enabling the delivery of services and support to Jewish schools effectively.

**g. Review of the Year**

Income for the Year amounted to £969,183 (2021 - As restated: £596,572) consisting of £847,321 (2021 - As restated: £596,572) from donations and legacies, being £336,808 (2021 - As restated: £110,736) restricted funds. There was also income of £121,862 (2021 - As restated: £Nil) from charitable activities being entirely unrestricted. Expenditure for the Year was £1,068,436 (2021 - As restated: £429,963) being entirely on charitable activities. Restricted expenditure amounted to £324,193 (2021 - As restated: £110,000). There was a transfer from unrestricted funds to restricted funds amounting to £63,967 (2021 - As restated: £Nil).

Net movement in funds totalled a loss of £99,253 (2021 - As restated: Gain of £166,609), this is constituted by a gain on restricted funds of £76,582 (2021 - As restated: Gain of £736) and a loss on unrestricted funds of £175,835 (2021 - As restated: Gain of £165,873). Funds carried forward at the Year Ended 31 December 2022 totalled £102,711 (2021 - As restated: £201,964), being £77,318 (2021 - As restated: £736) of restricted funds and £25,393 (2021 - As restated: £201,228) of unrestricted funds.

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**TRUSTEES' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**Structure, governance and management**

**a. Constitution**

The Charity was incorporated on 9 September 2015 in England and Wales under Company Registration Number 09768676, and was registered with the Charity Commission on 26 July 2016, governed by its Memorandum and Articles of Association, under Charity Registration Number 1168444.

The Trustees in office in the year were as follows:

Sarah Anticoni (Chair until June 2023)  
Dov Black (Chair from June 2023)  
David Bloom  
Daniel Lichtenstein  
Susan Nyman (Treasurer)  
Susan Stone  
Anthony Wagerman  
Leslie Woolfson

**b. Methods of appointment or election of Trustees**

The power of appointing new Trustees is exercised by the Board of Trustees. When Trustees join the Board, depending on their experience they receive introduction into the activities of PaJeS which is developed in accordance with the role that it is intended that they play on the board. In the future a training session on governance, Charity law and Trustees' responsibilities is planned for the board.

Decision-making is guided by the Trustees' collective expertise and the Charity's governing document.

**c. Organisational structure and decision-making policies**

PaJeS, as an educational charity committed to enhancing the quality of Jewish education, has a well-defined hierarchy of staff together with a committee structure comprising trustees, employees and consultants as appropriate.

The Board of Trustees comprises dedicated individuals with diverse expertise, responsible for safeguarding the Charity's purpose. Trustees collectively hold the ultimate decision-making authority. The Board meets on a regular basis.

To efficiently manage the Charity's financial resources through maintaining robust accounting and management information systems PaJeS has a dedicated Finance Committee which meets regularly. It also has a Fundraising Committee. These committees focus on financial oversight and planning, resource allocation, and fundraising strategies to ensure the sustainability of PaJeS' educational initiatives.

Rabbi David Meyer OBE, the Chief Executive Officer (CEO) serves as the executive leader responsible for day-to-day operations and executing the strategic vision set by the Trustees. The CEO plays a crucial role in liaising with senior leadership and ensuring that the organisation's goals are met. PaJeS' senior leadership team (SLT) comprises of the assistant director responsible for public affairs, the assistant director responsible for education and the project lead for the leadership programs. Recently a Head of Finance and Operations has been recruited to strengthen both these areas for PaJeS.

The leadership team plays a crucial role in translating the strategic decisions made by the Trustees and committees into actionable plans and ensuring the successful delivery of projects. The leadership team acts as a bridge between the high-level vision and the day-to-day operations of the organisation. They facilitate effective



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**TRUSTEES' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**Structure, governance and management (continued)**

communication and coordination, making certain that educational initiatives are implemented with precision. This process involves passing down decisions, guidelines, and objectives to the Education Team, and the Operations Staff.

Through this collaborative approach, PaJeS ensures that its mission to enhance the quality of Jewish education is not only defined at the highest level but is also effectively translated into tangible outcomes at every operational level while maintaining financial sustainability and regulatory compliance.

**d. Policies adopted for the induction and training of Trustees**

On joining the Board of Trustees a trustee is given a briefing by the chair. Training programmes are available to Trustees to attend. Additionally guidance of key responsibilities of Trustees may be circulated.

**e. Pay policy for key management personnel**

The senior management team of PaJeS is led by Rabbi David Meyer OBE the CEO. He, together with the SLT direct and control the management and operations of PaJeS overseen by the Trustees.

Staff remuneration and pay for the SLT are reviewed by and agreed with the Trustees and align with industry standards.

None of the Trustees are paid by PaJeS other than Susy Stone who is remunerated for her role as lead on Head and Governor Support. She was appointed trustee on 12 September 2022. In the year ended 31 December 2022 she was paid £14,100. This role and remuneration was approved by the Board of Trustees.

**f. Related party relationships**

PaJeS maintains relationships with schools, educational authorities, and communal organisations. These relationships foster collaboration, strengthen community engagement, and support the achievement of the charity's objectives. Relationships with related parties are disclosed at Trustee meetings and approved as appropriate. A register is maintained of related party arrangements.

The following related party relationships apply:

- Mrs S Nyman is a trustee of London School of Jewish Studies which is the landlord for PaJeS
- Mrs S Nyman is a trustee of the Yavneh Foundation Trust
- Mrs S Stone is Vice-chair of Yavneh College Academy Trust and is Chair of the Yavneh College Local Governing Body
- Mrs S Stone is a trustee of the Ariva Foundation
- Rabbi David Meyer OBE is a non-executive director of Ofsted
- JETT, of which Mrs M Meyer (wife of Rabbi David Meyer) is a director, has provided consultancy services to PaJeS
- DnA Web Development Limited, of which Mr A Meyer (son of Rabbi David Meyer) is a director, has provided IT consultancy work to PaJeS

**g. Trustees' indemnities**

The Trustees confirm that appropriate insurance is in place to cover Trustees' indemnities.



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**TRUSTEES' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**Plans for future periods**

The Trustees are optimistic about the future direction of PaJeS and remain committed to delivering high-quality services and support to Jewish schools, ensuring a vibrant and successful Jewish education sector.

PaJeS plans for the future include:

- Continuing to provide professional development opportunities and support to teachers and school leaders.
- Expanding curriculum development initiatives to enhance Jewish Studies and Ivrit programmes.
- Strengthening collaborative networks and forums among schools to foster innovation and best practices.
- Advocating for the interests of Jewish schools at government and educational levels.
- Enhancing leadership training programmes to support the growth and development of school leaders.
- Responding to emerging needs and challenges in the Jewish education landscape.
- Support for parents and carers on a range of matters including among other topics well-being, support for children moving on to gap years and higher education.

In particular the following events are planned:

- A Headteachers' Meet and Greet in September 2023. This is to welcome new Headteachers and to share knowledge about the support that PaJeS can provide to schools.
- Induction training for governors in State schools to be held in October 2023.
- A conference held in partnership with Ofsted for Headteachers to understand the path to a good judgement.
- A Hebrew Literacy Conference with training delivered by Dr Scott Goldberg.
- Ivrit Conference with speakers Gil Hovav, Dr Esty Gross and Noa Har-Paz.
- Governor Workshop with presentation from the ESFA (Education Funding Agency for Schools) on how schools can maximise their income in difficult times.
- Developing the role of JTracks Lead to launch the I-gnite project.
- An NPQ day conference with presentations tailored to the different NPQ tracks and their stages of leadership.
- LIFT (Leading Into the Future Together) programme, an initiative designed to grow a pipeline of future Jewish school Headteachers and Senior Leaders across the UK.

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**TRUSTEES' REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**Statement of Trustees' responsibilities**

The Trustees (who are also the directors of the Charity for the purposes of company law) 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).

Company law requires the Trustees to prepare financial statements for each financial year. Under company law, the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, 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 of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, 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 presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and 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 Companies Act 2006. 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.

Approved by order of the members of the board of Trustees and signed on their behalf by:

*D Black*

.....  
**Dov Black**

(Trustee)

Date: 27/09/2023

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**INDEPENDENT EXAMINER'S REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**Independent Examiner's Report to the Trustees of Partnership For Jewish Schools Limited ('the Charity')**

I report to the Charity Trustees on my examination of the accounts of the Charity for the year ended 31 December 2022.

**Responsibilities and Basis of Report**

As the Trustees of the Charity (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the Charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent Examiner's Statement**

Since the Charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of ICAEW, which is one of the listed bodies.

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:

1. accounting records were not kept in respect of the Charity as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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.

This report is made solely to the Charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my work or for this report.

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**INDEPENDENT EXAMINER'S REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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Signed: *Ian Saunderson*

Dated: 28/09/2023

Ian Saunderson FCA  
BKL Audit LLP  
35 Ballards Lane  
London  
N3 1XW

**PARTNERSHIP FOR JEWISH SCHOOLS LIMITED**  
(A company limited by guarantee)

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT)  
FOR THE YEAR ENDED 31 DECEMBER 2022**

	Note	Restricted funds 2022 £	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 - As Restated £
<b>Income from:</b>					
Donations and legacies	3	336,808	510,513	847,321	596,572
Charitable activities	4	-	121,862	121,862	-
<b>Total income</b>		<b>336,808</b>	<b>632,375</b>	<b>969,183</b>	<b>596,572</b>
<b>Expenditure on:</b>					
Charitable activities	6	324,193	744,243	1,068,436	429,963
<b>Total expenditure</b>		<b>324,193</b>	<b>744,243</b>	<b>1,068,436</b>	<b>429,963</b>
<b>Net income/(expenditure)</b>		<b>12,615</b>	<b>(111,868)</b>	<b>(99,253)</b>	<b>166,609</b>
Transfers between funds	15	63,967	(63,967)	-	-
<b>Net movement in funds</b>		<b>76,582</b>	<b>(175,835)</b>	<b>(99,253)</b>	<b>166,609</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward		736	201,228	201,964	35,355
Net movement in funds		76,582	(175,835)	(99,253)	166,609
<b>Total funds carried forward</b>		<b>77,318</b>	<b>25,393</b>	<b>102,711</b>	<b>201,964</b>

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 18 to 32 form part of these financial statements.

**PARTNERSHIP FOR JEWISH SCHOOLS LIMITED**  
**(A company limited by guarantee)**  
**REGISTERED NUMBER: 09768676**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2022**

		<b>2022</b>	<i>2021 - As</i>
	<b>Note</b>	<b>£</b>	<i>Restated</i>
			<b>£</b>
<b>Fixed assets</b>			
Tangible assets	11	<b>3,110</b>	<i>1,103</i>
		<b>3,110</b>	<i>1,103</i>
<b>Current assets</b>			
Debtors	12	<b>22,650</b>	<i>247,732</i>
Cash at bank and in hand		<b>185,442</b>	<i>6,715</i>
		<b>208,092</b>	<i>254,447</i>
Creditors: amounts falling due within one year	13	<b>(108,491)</b>	<i>(53,586)</i>
<b>Net current assets</b>		<b>99,601</b>	<i>200,861</i>
<b>Total net assets</b>		<b>102,711</b>	<i>201,964</i>
<b>Charity funds</b>			
Restricted funds	15	<b>77,318</b>	<i>736</i>
Unrestricted funds	15	<b>25,393</b>	<i>201,228</i>
<b>Total funds</b>		<b>102,711</b>	<i>201,964</i>

The Charity was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to entities subject to the small companies regime.

The financial statements were approved and authorised for issue by the Trustees and signed on their behalf by:

*D Black*

**Dov Black**

(Trustee)

Date: 27/09/2023

The notes on pages 18 to 32 form part of these financial statements.

**PARTNERSHIP FOR JEWISH SCHOOLS LIMITED**  
(A company limited by guarantee)

**STATEMENT OF CASH FLOWS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

	<b>2022</b> <b>£</b>	<i>2021 - As</i> <i>Restated</i> <b>£</b>
<b>Cash flows from operating activities</b>		
Net cash used in operating activities	<b>182,265</b>	<i>(25,607)</i>
<b>Cash flows from investing activities</b>		
Purchase of tangible fixed assets	<b>(3,538)</b>	<i>-</i>
Transfer of tangible fixed assets	<b>-</b>	<i>(1,103)</i>
<b>Net cash used in investing activities</b>	<b>(3,538)</b>	<i>(1,103)</i>
<b>Cash flows from financing activities</b>		
<b>Change in cash and cash equivalents in the year</b>	<b>178,727</b>	<i>(26,710)</i>
Cash and cash equivalents at the beginning of the year	<b>6,715</b>	<i>33,425</i>
<b>Cash and cash equivalents at the end of the year</b>	<b>185,442</b>	<i>6,715</i>

The notes on pages 18 to 32 form part of these financial statements

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**PARTNERSHIP FOR JEWISH SCHOOLS LIMITED**  
**(A company limited by guarantee)**

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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**1. General information**

The Partnership of Jewish Schools is an incorporated charity that was incorporated on 9th September 2015. This was registered on the charity commission on 26th July 2016.

**2. Accounting policies**

**2.1 Basis of preparation of financial statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - 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 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Partnership For Jewish Schools Limited meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

**2.2 Going concern**

At the time of approving the accounts, 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 accounts.

**2.3 Income**

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

The recognition of income from legacies is dependent on establishing entitlement, the probability of receipt and the ability to estimate with sufficient accuracy the amount receivable. Evidence of entitlement to a legacy exists when the Charity has sufficient evidence that a gift has been left to them (through knowledge of the existence of a valid will and the death of the benefactor) and the executor is satisfied that the property in question will not be required to satisfy claims in the estate. Receipt of a legacy must be recognised when it is probable that it will be received and the fair value of the amount receivable, which will generally be the expected cash amount to be distributed to the Charity, can be reliably measured.

Grants are included in the Statement of financial activities on a receivable basis. The balance of income received for specific purposes but not expended during the period is shown in the relevant funds on the Balance sheet. Where income is received in advance of entitlement of receipt, its recognition is deferred and included in creditors as deferred income. Where entitlement occurs before income is received, the income is accrued.



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**PARTNERSHIP FOR JEWISH SCHOOLS LIMITED**  
**(A company limited by guarantee)**

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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**2. Accounting policies (continued)**

**2.4 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 allocated on the portion of the asset's use.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

All expenditure is inclusive of irrecoverable VAT.

**2.5 Tangible fixed assets and depreciation**

Tangible fixed assets costing £250 or more are capitalised and recognised when future economic benefits are probable and the cost or value of the asset can be measured reliably.

Tangible fixed assets are initially recognised at cost. After recognition, under the cost model, tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. All costs incurred to bring a tangible fixed asset into its intended working condition should be included in the measurement of cost.

Depreciation is charged so as to allocate the cost of tangible fixed assets less their residual value over their estimated useful lives, using the straight-line method.

Depreciation is provided on the following basis:

Office equipment	-	33% Straight line
Computer equipment	-	33% Straight line

**2.6 Debtors**

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

**2.7 Cash at bank and in hand**

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

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**PARTNERSHIP FOR JEWISH SCHOOLS LIMITED**  
**(A company limited by guarantee)**

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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**2. Accounting policies (continued)**

**2.8 Liabilities and provisions**

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the Statement of financial activities as a finance cost.

**2.9 Financial instruments**

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

**2.10 Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

**3. Income from donations and legacies**

	<b>Restricted funds 2022 £</b>	<b>Unrestricted funds 2022 £</b>	<b>Total funds 2022 £</b>
Donations	336,808	346,984	<b>683,792</b>
Grants	-	160,000	<b>160,000</b>
Other Income	-	3,529	<b>3,529</b>
<b>Total 2022</b>	<b>336,808</b>	<b>510,513</b>	<b>847,321</b>

**PARTNERSHIP FOR JEWISH SCHOOLS LIMITED**  
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**3. Income from donations and legacies (continued)**

	<i>Restricted funds 2021 - As Restated £</i>	<i>Unrestricted funds 2021 - As Restated £</i>	<i>Total funds 2021 - As Restated £</i>
Donations	110,736	288,597	399,333
Transfer from Jewish Leadership Council	-	197,239	197,239
	<u>110,736</u>	<u>485,836</u>	<u>596,572</u>

**4. Income from charitable activities**

	<b>Unrestricted funds 2022 £</b>	<b>Total funds 2022 £</b>	<i>Total funds 2021 £</i>
Income from charitable activities - Supporting Jewish Schools	121,862	<b>121,862</b>	-

**5. Analysis of grants**

	<b>Grants to Institutions 2022 £</b>	<b>Total funds 2022 £</b>
<b>Total 2022</b>	<u>-</u>	<u>-</u>
	<i>Grants to Institutions 2021 £</i>	<i>Total funds 2021 £</i>
Grants, Supporting Jewish Schools	<u>418,250</u>	<u>418,250</u>

**PARTNERSHIP FOR JEWISH SCHOOLS LIMITED**  
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**6. Analysis of expenditure on charitable activities**

**Summary by fund type**

	<b>Restricted funds 2022 £</b>	<b>Unrestricted funds 2022 £</b>	<b>Total 2022 £</b>
Supporting Jewish Schools	324,193	744,243	<b>1,068,436</b>

	<i>Restricted funds 2021 - As Restated £</i>	<i>Unrestricted funds 2021 - As Restated £</i>	<i>Total 2021 - As Restated £</i>
Supporting Jewish Schools	110,000	319,963	429,963

**7. Analysis of expenditure by activities**

	<b>Activities undertaken directly 2022 £</b>	<b>Support costs 2022 £</b>	<b>Total funds 2022 £</b>
Supporting Jewish Schools	662,770	405,666	<b>1,068,436</b>

	<i>Grant funding of activities 2021 £</i>	<i>Support costs 2021 £</i>	<i>Total funds 2021 £</i>
Supporting Jewish Schools	418,250	11,713	429,963

**PARTNERSHIP FOR JEWISH SCHOOLS LIMITED**  
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**7. Analysis of expenditure by activities (continued)**

**Analysis of direct costs**

	<b>Supporting Jewish Schools 2022 £</b>	<b>Total funds 2022 £</b>	<i>Total funds 2021 £</i>
Travel	169,430	<b>169,430</b>	-
Software licenses	163,042	<b>163,042</b>	-
Rent	1,971	<b>1,971</b>	-
Other direct costs	2,518	<b>2,518</b>	-
Free school meals	156,145	<b>156,145</b>	-
Marketing	11,505	<b>11,505</b>	-
Consultancy	15,828	<b>15,828</b>	-
Educational services	31,349	<b>31,349</b>	-
Food	1,451	<b>1,451</b>	-
IT/Website	4,296	<b>4,296</b>	-
Printing	1,175	<b>1,175</b>	-
Course fees	1,000	<b>1,000</b>	-
Salary	103,060	<b>103,060</b>	-
	<u>662,770</u>	<u><b>662,770</b></u>	<u>-</u>

**PARTNERSHIP FOR JEWISH SCHOOLS LIMITED**  
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**7. Analysis of expenditure by activities (continued)**

**Analysis of support costs**

	<b>Supporting Jewish Schools 2022 £</b>	<b>Total funds 2022 £</b>
Staff costs	298,407	<b>298,407</b>
Depreciation	1,531	<b>1,531</b>
Miscellaneous Staff Expenses	2,254	<b>2,254</b>
Consultancy fee	8,689	<b>8,689</b>
Web Development	2,804	<b>2,804</b>
Travel	2,024	<b>2,024</b>
Telephone - Mobiles	460	<b>460</b>
Sundry Expenses	981	<b>981</b>
Subscriptions and equipment rental costs	20,123	<b>20,123</b>
PR and Communications	1,676	<b>1,676</b>
Legal expenses	31,495	<b>31,495</b>
IT software and consumables	20,951	<b>20,951</b>
Insurance	3,628	<b>3,628</b>
Business Entertainment	821	<b>821</b>
Governance costs	9,822	<b>9,822</b>
	<u>405,666</u>	<u><b>405,666</b></u>

**PARTNERSHIP FOR JEWISH SCHOOLS LIMITED**  
(A company limited by guarantee)

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**7. Analysis of expenditure by activities (continued)**

**Analysis of support costs (continued)**

	<i>Supporting Jewish Schools 2021 £</i>	<i>Total funds 2021 £</i>
Bank charges	58	58
Legal and professional	4,673	4,673
Insurance	1,258	1,258
Computer expenses	688	688
Training	1,950	1,950
Other operating expenses	446	446
Governance costs	2,640	2,640
	<u>11,713</u>	<u>11,713</u>

**8. Independent examiner's remuneration**

	<b>2022 £</b>	<b>2021 £</b>
Fees payable to the Charity's independent examiner for the preparation of and independent examination of the Charity's annual accounts	<b>4,200</b>	2,200

**9. Staff costs**

	<b>2022 £</b>	<b>2021 £</b>
Wages and salaries	<b>215,526</b>	-
Social security costs	<b>41,716</b>	-
Contribution to defined contribution pension schemes	<b>41,165</b>	-
	<u><b>298,407</b></u>	<u>-</u>

The average number of persons employed by the Charity during the year was as follows:

	<b>2022 No.</b>	<b>2021 No.</b>
Employees	<b>10</b>	-

**PARTNERSHIP FOR JEWISH SCHOOLS LIMITED**  
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**9. Staff costs (continued)**

The number of employees whose employee benefits (excluding employer pension costs) exceeded £60,000 was:

	<b>2022 No.</b>	<i>2021 No.</i>
In the band £160,001 - £170,000	<b>1</b>	-

Key Management personnel consists of the CEO. The total employee remuneration and benefits of the Key Management personnel of the charity was £215,248 (2021: £Nil).

**10. Trustees' remuneration and expenses**

During the year, no Trustees received any remuneration or other benefits (2021 - £NIL) with the exception of Susy Stone who was paid £14,100 (2021 - As restated: £Nil) for consultancy services provided to Partnership for Jewish Schools Limited. At 31 December 2022 the Charity owed £1,200 (2021 - As restated: £Nil) to Susy Stone.

During the year ended 31 December 2022, no Trustee expenses have been incurred (2021 - £NIL).

**11. Tangible fixed assets**

	<b>Office equipment £</b>	<b>Computer equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>			
At 1 January 2022 - As Restated	<b>499</b>	<b>604</b>	<b>1,103</b>
Additions	-	<b>3,538</b>	<b>3,538</b>
At 31 December 2022	<b>499</b>	<b>4,142</b>	<b>4,641</b>
<b>Depreciation</b>			
Charge for the year	<b>166</b>	<b>1,365</b>	<b>1,531</b>
At 31 December 2022	<b>166</b>	<b>1,365</b>	<b>1,531</b>
<b>Net book value</b>			
At 31 December 2022	<b>333</b>	<b>2,777</b>	<b>3,110</b>
<i>At 31 December 2021 - As Restated</i>	<i>499</i>	<i>604</i>	<i>1,103</i>



**PARTNERSHIP FOR JEWISH SCHOOLS LIMITED**  
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**12. Debtors**

	<b>2022 £</b>	<i>2021 - As Restated £</i>
<b>Due within one year</b>		
Trade debtors	<b>22,650</b>	-
Amounts owed by Jewish Leadership Council	-	217,143
Other debtors	-	27,099
Prepayments and accrued income	-	3,490
	<b>22,650</b>	247,732

**13. Creditors: Amounts falling due within one year**

	<b>2022 £</b>	<i>2021 - As Restated £</i>
Trade creditors	<b>18,730</b>	2,920
Other taxation and social security	<b>24,961</b>	2,367
Accruals and deferred income	<b>64,800</b>	48,299
	<b>108,491</b>	53,586

**14. Prior year adjustments**

The Prior Year accounts did not include the transfer of activities out of the Jewish Leadership Council on 31 December 2021. Amounts have been restated to include £1,103 of Fixed Assets, £247,131 of Debtors and £50,947 of Creditors previously not stated. Funds at the Year Ended 31 December 2021 have increased by £197,288.

**PARTNERSHIP FOR JEWISH SCHOOLS LIMITED**  
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**15. Statement of funds**

**Statement of funds - current year**

	Balance at 1 January 2022 - As Restated £	Income £	Expenditure £	Transfers in/out £	Balance at 31 December 2022 £
<b>Unrestricted funds</b>					
General Funds - all funds	201,228	632,375	(744,243)	(63,967)	25,393
<b>Restricted funds</b>					
Genesis Philanthropy Group	736	-	(64,703)	63,967	-
PaJes Wellbeing	-	111,554	(53,105)	-	58,449
Free School Meals	-	172,400	(160,840)	-	11,560
Blended Learning Leadership	-	2,921	(2,500)	-	421
TalentEd	-	39,933	(34,300)	-	5,633
I-gnite	-	10,000	(8,745)	-	1,255
	736	336,808	(324,193)	63,967	77,318
<b>Total of funds</b>	201,964	969,183	(1,068,436)	-	102,711

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**PARTNERSHIP FOR JEWISH SCHOOLS LIMITED**  
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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**15. Statement of funds (continued)**

Restricted funds comprise:

PaJes Wellbeing

Implementing a framework to support the well-being of students and staff at Jewish schools.

Free School Meals

Providing vouchers for needy families to assist with the cost of food during holiday periods.

Blended Learning Leadership

Training in the delivery of a hybrid online and in-class learning, especially during the Covid pandemic.

TalentEd

Recruitment and support of Jewish studies and Ivrit teachers.

I-gnite

Providing education on Israel and anti-semitism.

Genesis Philanthropy Group

Providing meaningful and innovative opportunities for Jewish engagement.

**PARTNERSHIP FOR JEWISH SCHOOLS LIMITED**  
(A company limited by guarantee)

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**15. Statement of funds (continued)**

**Statement of funds - prior year**

	<i>Balance at 1 January 2021 - as Restated £</i>	<i>Income £</i>	<i>Expenditure £</i>	<i>Transfers in/out £</i>	<i>Balance at 31 December 2021 £</i>
<b>Unrestricted funds</b>					
General Funds - all funds	35,355	485,836	(319,963)	-	201,228
<b>Restricted funds</b>					
Genesis Philanthropy Group	-	110,736	(110,000)	-	736
PaJes Wellbeing	-	-	-	-	-
Free School Meals	-	-	-	-	-
Blended Learning Leadership	-	-	-	-	-
TalentEd	-	-	-	-	-
I-gnite	-	-	-	-	-
	-	110,736	(110,000)	-	736
<b>Total of funds</b>	35,355	596,572	(429,963)	-	201,964

**16. Summary of funds**

**Summary of funds - current year**

	<b>Balance at 1 January 2022 £</b>	<b>Income £</b>	<b>Expenditure £</b>	<b>Transfers in/out £</b>	<b>Balance at 31 December 2022 £</b>
General funds	201,228	632,375	(744,243)	(63,967)	25,393
Restricted funds	736	336,808	(324,193)	63,967	77,318
	201,964	969,183	(1,068,436)	-	102,711

**PARTNERSHIP FOR JEWISH SCHOOLS LIMITED**  
(A company limited by guarantee)

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**16. Summary of funds (continued)**

**Summary of funds - prior year**

	<i>Balance at 1 January 2021 - As Restated £</i>	<i>Income £</i>	<i>Expenditure £</i>	<i>Balance at 31 December 2021 £</i>
General funds	35,355	485,836	(319,963)	201,228
Restricted funds	-	110,736	(110,000)	736
	<u>35,355</u>	<u>596,572</u>	<u>(429,963)</u>	<u>201,964</u>

**17. Analysis of net assets between funds**

**Analysis of net assets between funds - current year**

	<b>Restricted funds 2022 £</b>	<b>Unrestricted funds 2022 £</b>	<b>Total funds 2022 £</b>
Tangible fixed assets	-	3,110	<b>3,110</b>
Current assets	77,318	130,774	<b>208,092</b>
Creditors due within one year	-	(108,491)	<b>(108,491)</b>
<b>Total</b>	<u>77,318</u>	<u>25,393</u>	<u><b>102,711</b></u>

**Analysis of net assets between funds - prior year**

	<i>Restricted funds 2021 - As Restated £</i>	<i>Unrestricted funds 2021 - As Restated £</i>	<i>Total funds 2021 - As Restated £</i>
Tangible fixed assets	-	1,103	1,103
Current assets	736	253,711	254,447
Creditors due within one year	-	(53,586)	(53,586)
<b>Total</b>	<u>736</u>	<u>201,228</u>	<u>201,964</u>

**PARTNERSHIP FOR JEWISH SCHOOLS LIMITED**  
(A company limited by guarantee)

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**18. Reconciliation of net movement in funds to net cash flow from operating activities**

	<b>2022 £</b>	<i>2021 - As Restated £</i>
Net income/expenditure for the year (as per Statement of Financial Activities)	<b>(99,253)</b>	166,609
<b>Adjustments for:</b>		
Depreciation charges	<b>1,531</b>	-
Decrease/(increase) in debtors	<b>225,082</b>	(243,282)
Increase in creditors	<b>54,905</b>	51,066
<b>Net cash provided by/(used in) operating activities</b>	<b>182,265</b>	(25,607)

**19. Analysis of cash and cash equivalents**

	<b>2022 £</b>	<i>2021 £</i>
Cash in hand	<b>185,442</b>	6,715
<b>Total cash and cash equivalents</b>	<b>185,442</b>	6,715

**20. Analysis of changes in net debt**

	<b>At 1 January 2022 £</b>	<b>Cash flows £</b>	<b>At 31 December 2022 £</b>
Cash at bank and in hand	<b>6,715</b>	<b>178,727</b>	<b>185,442</b>
	<b>6,715</b>	<b>178,727</b>	<b>185,442</b>

**21. Related party transactions**

Mrs M Meyer received £20,125 (2021 - As restated: £Nil) through the company JETT of which she is a director, in the year ended 31 December 2022.

Mr A Meyer received £4,700 (2021 - As restated: £Nil) through the company DNA Web Development Limited, of which he is a director, in the year ended 31 December 2022.