

# ACHIM CHARITY

England & Wales · Charity number 1169513

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2016-10-06

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

## Contact

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**Address** 17 Sneath Avenue  
London  
NW11 9AJ

**Phone** 07531465964

## Activities

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**Objects:** THE ADVANCEMENT OF THE ORTHODOX JEWISH FAITH, THE RELIEF OF POVERTY AND THE RELIEF AND PREVENTION OF SICKNESS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME SEE FIT IN PARTICULAR BUT NOT LIMITED TO MAKING GRANTS TO INDIVIDUALS AND TO CHARITABLE ORGANISATIONS FOR SUCH CHARITABLE PURPOSES

**Activities:** TO ADVANCE ORTHODOX JEWISH EDUCATION TO ADVANCE ORTHODOX JEWISH RELIGIOUS PRACTICE. THE RELIEF OF POVERTY SUCH OTHER PURPOSES AS ARE RECOGNISED BY THE LAW OF ENGLAND AND WALES AS CHARITABLE.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Barnet
- Brent
- Gateshead
- Hackney
- Haringey
- Manchester City
- Salford City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-30	£130,000	£110,730	-	-
2024-06-30	£61,400	£85,010	-	-
2023-06-30	£60,180	£41,850	-	-
2022-06-30	£60,110	£31,060	-	-
2021-06-30	£78,180	£3,260	-	-

## Trustees

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Name	Role	Appointed
LEAH CHONTOW	Chair	2016-06-03
RACHEL BRODER		2016-10-06
SAMUEL JOSEPH CHONTOW		2016-06-03

**ACHIM CHARITY**

England & Wales - Charity number 1169513

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# Accounts

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**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2025  
FOR  
ACHIM CHARITY**

Melinek Fine LLP  
Chartered Accountants  
First Floor, Winston House  
349 Regents Park Road  
London  
N3 1DH

**ACHIM CHARITY**

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FOR THE YEAR ENDED 30 JUNE 2025**

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**ACHIM CHARITY**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 30 JUNE 2025**

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The trustees present their report with the financial statements of the charity for the year ended 30 June 2025. The trustees have adopted the provisions of 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).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The charity's objects are to provide public benefit through the advancement of Orthodox Jewish education and religious practice, the relief of poverty, and such other purposes as are recognised as charitable under the law of England and Wales.

**Significant activities**

The main way in which the charity pursues its charitable objectives is through the provision of grants to charitable institutions. During the year £110,130 (2024: £84,410) was donated to charitable institutions that further the objectives of the charity.

**Public benefit**

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities and setting the grantmaking policy.

**FINANCIAL REVIEW**

**Reserves policy**

The charity aims to maintain reserves in order that it is in a position to continue its grant making activities at a consistent level and to cover contingencies of additional calls being made upon the charity for support of charitable institutions in times of need.

The charity received a total of £130,000 (2024: £61,400) in donations and distributed a total of £110,130 (2024: £84,410) in the form of grants to institutions.

At the balance sheet date, the charity had total unrestricted funds of £149,606 (2024: £130,336) which the trustees consider to be satisfactory.

**Going concern**

The trustees have assessed the charity's financial position and are satisfied that it has adequate resources to continue in operational existence for the foreseeable future. Accordingly, the financial statements have been prepared on a going concern basis.

**FUTURE PLANS**

The trustees plan to continue to pursue the charitable objectives of the charity and to ensure that the ability to generate sufficient income is maintained to achieve that end.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1169513

**Principal address**

17 Sneath Avenue  
London  
NW11 9AJ

**Trustees**

Mrs L Chontow  
Mr S J Chontow  
Mrs R Broder

**ACHIM CHARITY**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 30 JUNE 2025**

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**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

Aryeh Melinek, FCA  
Melinek Fine LLP  
Chartered Accountants  
First Floor, Winston House  
349 Regents Park Road  
London  
N3 1DH

Approved by order of the board of trustees on 27 April 2026 and signed on its behalf by:

Mr S J Chontow - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
ACHIM CHARITY**

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**Independent examiner's report to the trustees of Achim Charity**

I report to the charity trustees on my examination of the accounts of Achim Charity (the Trust) for the year ended 30 June 2025.

**Responsibilities and basis of report**

As the charity trustees of the Trust 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 Trust'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.

Aryeh Melinek, FCA

Melinek Fine LLP  
Chartered Accountants  
First Floor, Winston House  
349 Regents Park Road  
London  
N3 1DH

27 April 2026

**ACHIM CHARITY**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 30 JUNE 2025**

	<b>2025 Unrestricted fund £</b>	2024 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and legacies	<u><b>130,000</b></u>	<u>61,400</u>
<b>EXPENDITURE ON</b>		
<b>Charitable activities</b>		
Grants to charitable institutions	<b>110,130</b>	84,410
Other charitable activities	<u><b>600</b></u>	<u>600</u>
<b>Total</b>	<u><b>110,730</b></u>	<u>85,010</u>
<b>NET INCOME/(EXPENDITURE)</b>	<b>19,270</b>	(23,610)
<b>RECONCILIATION OF FUNDS</b>		
Total funds brought forward	<u><b>130,336</b></u>	<u>153,946</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u><b>149,606</b></u></u>	<u><u>130,336</u></u>

The notes form part of these financial statements

**ACHIM CHARITY**

**BALANCE SHEET  
30 JUNE 2025**

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	Notes	<b>2025 Unrestricted fund £</b>	2024 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		<b>150,206</b>	130,936
<b>CREDITORS</b>			
Amounts falling due within one year	4	<b>(600)</b>	(600)
<b>NET CURRENT ASSETS</b>		<b><u>149,606</u></b>	<u>130,336</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>149,606</u></b>	<u>130,336</u>
<b>NET ASSETS</b>		<b><u>149,606</u></b>	<u>130,336</u>
<b>FUNDS</b>			
Unrestricted funds		<b><u>149,606</u></b>	<u>130,336</u>
<b>TOTAL FUNDS</b>		<b><u>149,606</u></b>	<u>130,336</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 27 April 2026 and were signed on its behalf by:

Mr S J Chontow - Trustee

## ACHIM CHARITY

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025

#### 1. ACCOUNTING POLICIES

##### Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, 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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### Financial reporting standard 102 - reduced disclosure exemptions

The charity has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.

##### Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, 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 accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

##### Taxation

The charity is exempt from tax on its charitable activities.

##### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

#### 2. GRANTS PAYABLE

	2025	2024
	£	£
Grants to charitable institutions	<u>110,130</u>	<u>84,410</u>

A summary of grants made to institutions during the year is as follows:

Name of institution	Amount (£)
North West London Jewish day school	12,500
Lending Hope Limited	10,000
Tiferes High School Ltd	6,950
Chavrei Shas	5,500
Other	75,180
Total	110,130

**ACHIM CHARITY**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 JUNE 2025**

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**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 June 2025 nor for the year ended 30 June 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 June 2025 nor for the year ended 30 June 2024.

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2025</b>	2024
	<b>£</b>	£
Other creditors	<u><b>600</b></u>	<u>600</u>

**5. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 30 June 2025.

**ACHIM CHARITY**

England & Wales - Charity number 1169513

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# Accounts

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**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 30 June 2024  
for  
ACHIM CHARITY**

Melinek Fine LLP  
Chartered Accountants  
First Floor, Winston House  
349 Regents Park Road  
London  
N3 1DH

**ACHIM CHARITY**

**Contents of the Financial Statements  
FOR THE YEAR ENDED 30 JUNE 2024**

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## ACHIM CHARITY

### Report of the Trustees FOR THE YEAR ENDED 30 JUNE 2024

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The trustees present their report with the financial statements of the charity for the year ended 30 June 2024. The trustees have adopted the provisions of 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).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The charity's objects are to provide public benefit in the following areas:

The Advancement of Orthodox Jewish Education;  
The Advancement of Orthodox Jewish religious practice;  
The relief of poverty;  
Such other purposes that are recognised by the law of England and Wales as charitable.

##### **Significant activities**

The main way in which the charity pursues its charitable objectives is through the provision of grants to charitable institutions. During the year £84,410 (2023: £41,250) was donated to charitable institutions that further the objectives of the charity.

##### **Public benefit**

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities and setting the grantmaking policy.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

The charity aims to maintain reserves in order that it is in a position to continue its grant making activities at a consistent level and to cover contingencies of additional calls being made upon the charity for support of charitable institutions in times of need.

The charity received a total of £61,400 (2023: £60,180) in donations and distributed a total of £84,410 (2023: £41,250) in the form of grants to institutions.

At the balance sheet date, the charity had total unrestricted funds of £130,336 (2023: £153,946) which the trustees consider to be satisfactory.

#### **FUTURE PLANS**

The trustees plan to continue to pursue the charitable objectives of the charity and to ensure that the ability to generate sufficient income is maintained to achieve that end.

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

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

1169513

##### **Principal address**

17 Sneath Avenue  
London  
NW11 9AJ

##### **Trustees**

Mrs L Chontow  
Mr S J Chontow  
Mrs R Broder

**ACHIM CHARITY**

**Report of the Trustees  
FOR THE YEAR ENDED 30 JUNE 2024**

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**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

Aryeh Melinek, FCA  
Melinek Fine LLP  
Chartered Accountants  
First Floor, Winston House  
349 Regents Park Road  
London  
N3 1DH

Approved by order of the board of trustees on 7 April 2025 and signed on its behalf by:

Mr S J Chontow - Trustee

## **Independent Examiner's Report to the Trustees of Achim Charity**

---

### **Independent examiner's report to the trustees of Achim Charity**

I report to the charity trustees on my examination of the accounts of Achim Charity (the Trust) for the year ended 30 June 2024.

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

As the charity trustees of the Trust 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 Trust'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.

Aryeh Melinek, FCA

Melinek Fine LLP  
Chartered Accountants  
First Floor, Winston House  
349 Regents Park Road  
London  
N3 1DH

7 April 2025

**ACHIM CHARITY****Statement of Financial Activities  
FOR THE YEAR ENDED 30 JUNE 2024**

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	2024 Unrestricted fund £	2023 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and legacies	<u>61,400</u>	<u>60,180</u>
<b>EXPENDITURE ON</b>		
<b>Charitable activities</b>		
Grants to charitable institutions	84,410	41,250
Other charitable activities	<u>600</u>	<u>600</u>
<b>Total</b>	<u>85,010</u>	<u>41,850</u>
<b>NET INCOME/(EXPENDITURE)</b>	(23,610)	18,330
<b>RECONCILIATION OF FUNDS</b>		
Total funds brought forward	153,946	135,616
	<hr/>	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>130,336</u></u>	<u><u>153,946</u></u>

The notes form part of these financial statements

**ACHIM CHARITY**

**Balance Sheet  
30 JUNE 2024**

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	Notes	2024 Unrestricted fund £	2023 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		130,936	154,546
<b>CREDITORS</b>			
Amounts falling due within one year	4	(600)	(600)
<b>NET CURRENT ASSETS</b>		<u>130,336</u>	<u>153,946</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>130,336</u>	<u>153,946</u>
<b>NET ASSETS</b>		<u>130,336</u>	<u>153,946</u>
<b>FUNDS</b>			
Unrestricted funds		<u>130,336</u>	<u>153,946</u>
<b>TOTAL FUNDS</b>		<u>130,336</u>	<u>153,946</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 7 April 2025 and were signed on its behalf by:

Mr S J Chontow - Trustee

## ACHIM CHARITY

### Notes to the Financial Statements FOR THE YEAR ENDED 30 JUNE 2024

#### 1. ACCOUNTING POLICIES

##### Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, 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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### Financial reporting standard 102 - reduced disclosure exemptions

The charity has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.

##### Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, 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 accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

##### Taxation

The charity is exempt from tax on its charitable activities.

##### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. GRANTS PAYABLE

	2024	2023
	£	£
Grants to charitable institutions	<u>84,410</u>	<u>41,250</u>

A summary of grants made to institutions during the year is as follows:

Name of institution	Amount (£)
Torah Vodaas Limited	15,000
North West London Jewish day school	12,500
Jewish Teachers Training College	7,500
Chavrei Shas	5,500
Tiferes High School Ltd	5,500
The BSD Charitable Trust	5,000
Friends of Galanta	5,000
Realmstates Limited	5,000
Menorah High School for Girls	4,500
Bnos Beis Yaakov Primary School	4,000

**ACHIM CHARITY**

**Notes to the Financial Statements - continued  
FOR THE YEAR ENDED 30 JUNE 2024**

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**2. GRANTS PAYABLE - continued**

Other	14,910
Total	84,410

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 June 2024 nor for the year ended 30 June 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 June 2024 nor for the year ended 30 June 2023.

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024	2023
	£	£
Other creditors	<u>600</u>	<u>600</u>

**5. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 30 June 2024.

**ACHIM CHARITY**

England & Wales - Charity number 1169513

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# Accounts

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**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 30 June 2023  
for  
ACHIM CHARITY**

Melinek Fine LLP  
Chartered Accountants  
First Floor, Winston House  
349 Regents Park Road  
London  
N3 1DH

**ACHIM CHARITY**

**Contents of the Financial Statements  
FOR THE YEAR ENDED 30 JUNE 2023**

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## ACHIM CHARITY

### Report of the Trustees FOR THE YEAR ENDED 30 JUNE 2023

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The trustees present their report with the financial statements of the charity for the year ended 30 June 2023. The trustees have adopted the provisions of 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).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The charity's objects are to provide public benefit in the following areas:

The Advancement of Orthodox Jewish Education;  
The Advancement of Orthodox Jewish religious practice;  
The relief of poverty;  
Such other purposes that are recognised by the law of England and Wales as charitable.

##### **Significant activities**

The main way in which the charity pursues its charitable objectives is through the provision of grants to charitable institutions. During the year £41,250 (2022: £30,460) was donated to charitable institutions that further the objectives of the charity.

##### **Public benefit**

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities and setting the grantmaking policy.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

The charity aims to maintain reserves in order that it is in a position to continue its grant making activities at a consistent level and to cover contingencies of additional calls being made upon the charity for support of charitable institutions in times of need.

The charity received a total of £60,180 (2022: £60,110) in donations and distributed a total of £41,250 (2022: £30,460) in the form of grants to institutions.

At the balance sheet date, the charity had total unrestricted funds of £153,946 (2022: £135,616) which the trustees consider to be satisfactory.

#### **FUTURE PLANS**

The trustees plan to continue to pursue the charitable objectives of the charity and to ensure that the ability to generate sufficient income is maintained to achieve that end.

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

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

1169513

##### **Principal address**

17 Sneath Avenue  
London  
NW11 9AJ

##### **Trustees**

Mrs L Chontow  
Mr S J Chontow  
Mrs R Broder

**ACHIM CHARITY**

**Report of the Trustees  
FOR THE YEAR ENDED 30 JUNE 2023**

---

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

Aryeh Melinek, FCA  
Melinek Fine LLP  
Chartered Accountants  
First Floor, Winston House  
349 Regents Park Road  
London  
N3 1DH

Approved by order of the board of trustees on 17 March 2024 and signed on its behalf by:

Mr S J Chontow - Trustee

## **Independent Examiner's Report to the Trustees of Achim Charity**

---

### **Independent examiner's report to the trustees of Achim Charity**

I report to the charity trustees on my examination of the accounts of Achim Charity (the Trust) for the year ended 30 June 2023.

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

As the charity trustees of the Trust 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 Trust'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.

Aryeh Melinek, FCA

Melinek Fine LLP  
Chartered Accountants  
First Floor, Winston House  
349 Regents Park Road  
London  
N3 1DH

17 March 2024

**ACHIM CHARITY****Statement of Financial Activities  
FOR THE YEAR ENDED 30 JUNE 2023**

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	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<u>60,180</u>	<u>60,110</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Grants to charitable institutions		41,250	30,460
Other charitable activities		<u>600</u>	<u>600</u>
<b>Total</b>		<u>41,850</u>	<u>31,060</u>
<b>NET INCOME</b>		18,330	29,050
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		135,616	106,566
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>153,946</u></u>	<u><u>135,616</u></u>

The notes form part of these financial statements

**ACHIM CHARITY**

**Balance Sheet  
30 JUNE 2023**

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		2023 Unrestricted fund £	2022 Total funds £
<b>CURRENT ASSETS</b>	Notes		
Cash at bank		154,546	136,216
<b>CREDITORS</b>			
Amounts falling due within one year	4	(600)	(600)
<b>NET CURRENT ASSETS</b>		<u>153,946</u>	<u>135,616</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>153,946</u>	<u>135,616</u>
<b>NET ASSETS</b>		<u>153,946</u>	<u>135,616</u>
<b>FUNDS</b>			
Unrestricted funds		<u>153,946</u>	<u>135,616</u>
<b>TOTAL FUNDS</b>		<u>153,946</u>	<u>135,616</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 17 March 2024 and were signed on its behalf by:

Mr S J Chontow - Trustee

## ACHIM CHARITY

### Notes to the Financial Statements FOR THE YEAR ENDED 30 JUNE 2023

#### 1. ACCOUNTING POLICIES

##### Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, 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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### Financial reporting standard 102 - reduced disclosure exemptions

The charity has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.

##### Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, 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 accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

##### Taxation

The charity is exempt from tax on its charitable activities.

##### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. GRANTS PAYABLE

	2023	2022
	£	£
Grants to charitable institutions	<u>41,250</u>	<u>30,460</u>

A summary of grants made to institutions during the year is as follows:

Name of institution	Amount (£)
Torah Vodaas Limited	10,000
Tiferes High School Ltd	5,500
The BSD Charitable Trust	3,000
Manchester Yeshiva	3,000
Friends of Galanta	2,750
Chavrei Shas	2,750
Mechina Golders Green Ltd	2,000
Baer Hatorah Ltd	2,000
Beis Soroh Schenierer Seminary	2,000

**ACHIM CHARITY**

**Notes to the Financial Statements - continued  
FOR THE YEAR ENDED 30 JUNE 2023**

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**2. GRANTS PAYABLE - continued**

North London Welfare and Educational Foundation	2,000
Other	6,250
Total	41,250

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 June 2023 nor for the year ended 30 June 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 June 2023 nor for the year ended 30 June 2022.

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023	2022
	£	£
Other creditors	<u>600</u>	<u>600</u>

**5. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 30 June 2023.

**ACHIM CHARITY**

**Detailed Statement of Financial Activities  
FOR THE YEAR ENDED 30 JUNE 2023**

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	2023 £	2022 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	<u>60,180</u>	<u>60,110</u>
<b>Total incoming resources</b>	60,180	60,110
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Grants to institutions	41,250	30,460
<b>Support costs</b>		
<b>Governance costs</b>		
Accountancy and legal fees	<u>600</u>	<u>600</u>
Total resources expended	<u>41,850</u>	<u>31,060</u>
<b>Net income</b>	<u><u>18,330</u></u>	<u><u>29,050</u></u>

This page does not form part of the statutory financial statements

**ACHIM CHARITY**

England & Wales - Charity number 1169513

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# Accounts

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**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022  
FOR  
ACHIM CHARITY**

Melinek Fine LLP  
Chartered Accountants  
First Floor, Winston House  
349 Regents Park Road  
London  
N3 1DH

**ACHIM CHARITY**

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FOR THE YEAR ENDED 30 JUNE 2022**

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**ACHIM CHARITY**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 30 JUNE 2022**

---

The trustees present their report with the financial statements of the charity for the year ended 30 June 2022. The trustees have adopted the provisions of 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).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The charity's objects are to provide public benefit in the following areas:

The Advancement of Orthodox Jewish Education;  
The Advancement of Orthodox Jewish religious practice;  
The relief of poverty;  
Such other purposes that are recognised by the law of England and Wales as charitable.

**Significant activities**

The main way in which the charity pursues its charitable objectives is through the provision of grants to charitable institutions. During the year £30,460 (2021: £2,660) was donated to charitable institutions that further the objectives of the charity.

**Public benefit**

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities and setting the grantmaking policy.

**FINANCIAL REVIEW**

**Reserves policy**

The charity aims to maintain reserves in order that it is in a position to continue its grant making activities at a consistent level and to cover contingencies of additional calls being made upon the charity for support of charitable institutions in times of need.

The charity received a total of £60,110 (2021: £78,180) in donations and distributed a total of £30,460 (2021: £2,660) in the form of grants to institutions.

At the balance sheet date, the charity had total unrestricted funds of £135,616 (2021: £106,566) which the trustees consider to be satisfactory.

**FUTURE PLANS**

The trustees plan to continue to pursue the charitable objectives of the charity and to ensure that the ability to generate sufficient income is maintained to achieve that end.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1169513

**Principal address**

17 Sneath Avenue  
London  
NW11 9AJ

**Trustees**

Mrs L Chontow  
Mr S J Chontow  
Mrs R Broder

**ACHIM CHARITY**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

Aryeh Melinek, FCA  
Melinek Fine LLP  
Chartered Accountants  
First Floor, Winston House  
349 Regents Park Road  
London  
N3 1DH

Approved by order of the board of trustees on 15 March 2023 and signed on its behalf by:

Mr S J Chontow - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
ACHIM CHARITY**

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**Independent examiner's report to the trustees of Achim Charity**

I report to the charity trustees on my examination of the accounts of Achim Charity (the Trust) for the year ended 30 June 2022.

**Responsibilities and basis of report**

As the charity trustees of the Trust 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 Trust'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.

Aryeh Melinek, FCA  
Melinek Fine LLP  
Chartered Accountants  
First Floor, Winston House  
349 Regents Park Road  
London  
N3 1DH

15 March 2023

**ACHIM CHARITY**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 30 JUNE 2022**

	Notes	<b>2022 Unrestricted fund £</b>	2021 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<u><b>60,110</b></u>	<u>78,180</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Grants to charitable institutions		<u><b>30,460</b></u>	2,660
Other charitable activities		<u><b>600</b></u>	<u>600</u>
<b>Total</b>		<u><b>31,060</b></u>	<u>3,260</u>
<b>NET INCOME</b>		<b>29,050</b>	74,920
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u><b>106,566</b></u>	<u>31,646</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><b>135,616</b></u>	<u>106,566</u>

The notes form part of these financial statements

**ACHIM CHARITY**

**BALANCE SHEET  
30 JUNE 2022**

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	Notes	<b>2022 Unrestricted fund £</b>	2021 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		<b>136,216</b>	107,166
<b>CREDITORS</b>			
Amounts falling due within one year	4	<b>(600)</b>	(600)
<b>NET CURRENT ASSETS</b>		<b><u>135,616</u></b>	<u>106,566</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>135,616</u></b>	<u>106,566</u>
<b>NET ASSETS</b>		<b><u>135,616</u></b>	<u>106,566</u>
<b>FUNDS</b>			
Unrestricted funds		<b><u>135,616</u></b>	<u>106,566</u>
<b>TOTAL FUNDS</b>		<b><u>135,616</u></b>	<u>106,566</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 15 March 2023 and were signed on its behalf by:

Mr S J Chontow - Trustee

## ACHIM CHARITY

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2022

#### 1. ACCOUNTING POLICIES

##### Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, 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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### Financial reporting standard 102 - reduced disclosure exemptions

The charity has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.

##### Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, 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 accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

##### Taxation

The charity is exempt from tax on its charitable activities.

##### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. GRANTS PAYABLE

	<b>2022</b>	2021
	<b>£</b>	£
Grants to charitable institutions	<b><u>30,460</u></b>	<u>2,660</u>

A summary of grants made to institutions during the year is as follows:

Name of institution	Amount (£)
North London Welfare and Educational Foundation	5,000
Bnos Beis Yaakov Primary School	3,250
Sunderland Jewish Boy's Hostel and Talmudical College	2,850
Adath Yisroel Synagogue	2,900
Matono	2,750
Chevrei Shas	2,750
Beis Soroh Schenierer Seminary	2,100
Other	8,860
Total	30,460

**ACHIM CHARITY**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 JUNE 2022**

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**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 June 2022 nor for the year ended 30 June 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 June 2022 nor for the year ended 30 June 2021.

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2022</b>	2021
	<b>£</b>	£
Other creditors	<b><u>600</u></b>	<u>600</u>

**5. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 30 June 2022.

**ACHIM CHARITY**

England & Wales - Charity number 1169513

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# Accounts

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**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021  
FOR  
ACHIM CHARITY**

Melinek Fine LLP  
Chartered Accountants  
First Floor, Winston House  
349 Regents Park Road  
London  
N3 1DH

**ACHIM CHARITY**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021**

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**ACHIM CHARITY**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 30 JUNE 2021**

---

The trustees present their report with the financial statements of the charity for the year ended 30 June 2021. The trustees have adopted the provisions of 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).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

The charity's objects are to provide public benefit in the following areas:

The Advancement of Orthodox Jewish Education;  
The Advancement of Orthodox Jewish religious practice;  
The relief of poverty;  
Such other purposes that are recognised by the law of England and Wales as charitable.

### **Significant activities**

The main way in which the charity pursues its charitable objectives is through the provision of grants to charitable institutions. During the year £2,660 (2020: £2,590) was donated to charitable institutions that further the objectives of the charity.

### **Public benefit**

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities and setting the grantmaking policy.

## **ACHIEVEMENT AND PERFORMANCE**

### **Fundraising activities**

The Trustees have considered the potential impact of the Covid-19 pandemic, which has been spreading since early 2020, on the Charity's activities. The Trustees have taken appropriate action to follow government guidance and to mitigate the effects of Covid-19 on the finances of the charity.

## **FINANCIAL REVIEW**

### **Reserves policy**

The charity aims to maintain reserves in order that it is in a position to continue its grant making activities at a consistent level and to cover contingencies of additional calls being made upon the charity for support of charitable institutions in times of need.

The charity received a total of £78,180 (2020: £680) in donations and distributed a total of £2,660 (2020: £2,590) in the form of grants to institutions.

At the balance sheet date, the charity had total unrestricted funds of £106,566 (2020: £31,646) which the trustees consider to be satisfactory.

### **FUTURE PLANS**

The trustees plan to continue to pursue the charitable objectives of the charity and to ensure that the ability to generate sufficient income is maintained to achieve that end.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Charity number**

1169513

### **Principal address**

17 Sneath Avenue  
London  
NW11 9AJ

**ACHIM CHARITY**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 30 JUNE 2021**

---

**Trustees**

Mrs L Chontow  
Mr S J Chontow  
Mrs R Broder

**Independent Examiner**

Aryeh Melinek, FCA  
Melinek Fine LLP  
Chartered Accountants  
First Floor, Winston House  
349 Regents Park Road  
London  
N3 1DH

Approved by order of the board of trustees on 2 February 2022 and signed on its behalf by:

Mr S J Chontow - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
ACHIM CHARITY**

---

**Independent examiner's report to the trustees of Achim Charity**

I report to the charity trustees on my examination of the accounts of Achim Charity (the Trust) for the year ended 30 June 2021.

**Responsibilities and basis of report**

As the charity trustees of the Trust 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 Trust'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.

Aryeh Melinek, FCA  
Melinek Fine LLP  
Chartered Accountants  
First Floor, Winston House  
349 Regents Park Road  
London  
N3 1DH

2 February 2022

**ACHIM CHARITY**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 30 JUNE 2021**

	Notes	<b>2021 Unrestricted fund £</b>	2020 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<b>78,180</b>	680
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Grants to charitable institutions		<b>2,660</b>	2,590
Other charitable activities		<b>600</b>	-
<b>Total</b>		<b>3,260</b>	2,590
<b>NET INCOME/(EXPENDITURE)</b>		<b>74,920</b>	(1,910)
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		<b>31,646</b>	33,556
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b><u>106,566</u></b>	<u>31,646</u>

The notes form part of these financial statements

**ACHIM CHARITY**

**BALANCE SHEET  
30 JUNE 2021**

---

	Notes	<b>2021 Unrestricted fund £</b>	2020 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		<b>107,166</b>	31,646
<b>CREDITORS</b>			
Amounts falling due within one year	4	<b>(600)</b>	-
<b>NET CURRENT ASSETS</b>		<b><u>106,566</u></b>	<u>31,646</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>106,566</u></b>	<u>31,646</u>
<b>NET ASSETS</b>		<b><u>106,566</u></b>	<u>31,646</u>
<b>FUNDS</b>			
Unrestricted funds		<b><u>106,566</u></b>	<u>31,646</u>
<b>TOTAL FUNDS</b>		<b><u>106,566</u></b>	<u>31,646</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 2 February 2022 and were signed on its behalf by:

Mr S J Chontow - Trustee

## ACHIM CHARITY

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021

#### 1. ACCOUNTING POLICIES

##### Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, 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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### Financial reporting standard 102 - reduced disclosure exemptions

The charity has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.

##### Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, 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 accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

##### Taxation

The charity is exempt from tax on its charitable activities.

##### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. GRANTS PAYABLE

	2021	2020
	£	£
Grants to charitable institutions	<u>2,660</u>	<u>2,590</u>

A summary of grants made to institutions during the year is as follows:

Name of institution	Amount (£)
Jewish Teachers' Training College	2,000
Other (comprised of immaterial donations)	660
Total	2,660

**ACHIM CHARITY**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 JUNE 2021**

---

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 June 2021 nor for the year ended 30 June 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 June 2021 nor for the year ended 30 June 2020.

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2021</b>	2020
	<b>£</b>	£
Other creditors	<b><u>600</u></b>	<u>-</u>

**5. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 30 June 2021.