THE BL MINYAN

England & Wales · Charity number 1169519

Details

Status	Registered
Legal form	CIO
Registered	2016-10-06
Register	View on the Charity Commission register

Contact

Address	First Floor Winston House 349 Regents Park Road N3 1DH
Phone	02034112001

Activities

Objects: THE ADVANCEMENT OF THE ORTHODOX JEWISH FAITH

Activities: THE ADVANCEMENT AND PROMOTION OF THE ORTHODOX JEWISH RELIGION

Classification

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

Geography

- Barnet

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£26,930	£27,348	-	-
2023-12-31	£5,488	£13,965	-	-
2022-06-30	£22,210	£9,541	-	-
2021-06-30	£5,896	£10,359	-	-
2020-06-30	£8,643	£8,367	-	-

Trustees

Name	Role	Appointed
ARYEH YEHUDAH MELINEK	Chair	2016-10-06
Andrew Scher		2022-11-03
Eliyahu Soriano		2026-06-14
Oriel Soriano		2022-11-03

Accounts

REGISTERED CHARITY NUMBER: 1169519

Report of the Trustees and

Unaudited Financial Statements
FOR THE YEAR ENDED
31 December 2024

for

THE BL MINYAN

THE BL MINYAN

Contents of the Financial Statements
FOR THE YEAR ENDED 31 DECEMBER 2024

Report of the Trustees
FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 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 objectives of the charity are to promote religious worship in accordance with the Jewish faith, to promote the study of the Jewish religion, the advancement of the Jewish faith and the advancement of such other charitable purposes as the directors may from time to time determine.

The main activities for the year were to obtain donations from individuals and institutions and utilise these funds to enable the charity to pursue its objectives.

Public benefit
The trustees confirm their compliance with the duty to have due regard to the public benefit guidance published by the Charity Commission when reviewing the charity's aims and objectives and in planning future activities.

ACHIEVEMENT AND PERFORMANCE
Fundraising activities
The charity is satisfied with its overall achievements and performance during the year and has continued to meet its objectives.

FINANCIAL REVIEW
Reserves policy
It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level which the trustees think appropriate after considering the future commitments of the charity and the likely administrative costs of the charity for the next year.

FUTURE PLANS
The charity plans continuing the activities outlined above in the forthcoming years subject to satisfactory incoming resources.

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
1169519

Principal address
First Floor Winston House
349 Regents Park Road
London
N3 1DH

Trustees
Mr A Y Melinek
Mr Y Z Sonnenfeld
Rabbi Y M Elzas
Mr A Scher
Mr O Soriano
Mr D Starr

REFERENCE AND ADMINISTRATIVE DETAILS
Independent Examiner
Weissbraun Emanuel
Chartered Accountants
220 The Vale
London
NW11 8SR

Approved by order of the board of trustees on 28 August 2025 and signed on its behalf by:

Mr A Y Melinek - Trustee

Independent examiner's report to the trustees of The Bl Minyan
I report to the charity trustees on my examination of the accounts of The Bl Minyan (the Trust) for the year ended 31 December 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.

Michael Weissbraun, FCA

Weissbraun Emanuel
Chartered Accountants
220 The Vale
London
NW11 8SR

1 September 2025

Statement of Financial Activities
FOR THE YEAR ENDED 31 DECEMBER 2024

	Year Ended 31.12.24 Unrestricted fund £	Period 1.7.22 to 31.12.23 Total funds £
INCOME AND ENDOWMENTS FROM		
Donations and legacies	26,930	5,488
EXPENDITURE ON		
Charitable activities		
Charitable activities	27,348	13,965
NET INCOME/(EXPENDITURE)	(418)	(8,477)
RECONCILIATION OF FUNDS		
Total funds brought forward	28,540	37,017
TOTAL FUNDS CARRIED FORWARD	28,122	28,540

The notes form part of these financial statements

Balance Sheet
31 DECEMBER 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
FIXED ASSETS			
Tangible assets	3	19,500	21,000
CURRENT ASSETS			
Debtors	4	989	-
Cash at bank		7,633	7,540
		8,622	7,540
NET CURRENT ASSETS		8,622	7,540
TOTAL ASSETS LESS CURRENT LIABILITIES		28,122	28,540
NET ASSETS		28,122	28,540
FUNDS			
Unrestricted funds		28,122	28,540
TOTAL FUNDS		28,122	28,540

The financial statements were approved by the Board of Trustees and authorised for issue on 28 August 2025 and were signed on its behalf by:

Mr A Y Melinek - Trustee

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.

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - Straight line over 20 years

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. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the period ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the period ended 31 December 2023.

continued...

3. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 January 2024 and 31 December 2024	30,000
DEPRECIATION	
At 1 January 2024	9,000
Charge for year	1,500
At 31 December 2024	10,500
NET BOOK VALUE	
At 31 December 2024	19,500
At 31 December 2023	21,000

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Prepayments and accrued income	989	-

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

Accounts

REGISTERED CHARITY NUMBER: 1169519

Report of the Trustees and

Unaudited Financial Statements
FOR THE PERIOD
1 July 2022 to 31 December 2023

for

THE BL MINYAN

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

Contents of the Financial Statements
FOR THE PERIOD 1 JULY 2022 TO 31 DECEMBER 2023

Report of the Trustees
FOR THE PERIOD 1 JULY 2022 TO 31 DECEMBER 2023

The trustees present their report with the financial statements of the charity for the period 1 July 2022 to 31 December 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 objectives of the charity are to promote religious worship in accordance with the Jewish faith, to promote the study of the Jewish religion, the advancement of the Jewish faith and the advancement of such other charitable purposes as the directors may from time to time determine.

The main activities for the year were to obtain donations from individuals and institutions and utilise these funds to enable the charity to pursue its objectives.

Public benefit

The trustees confirm their compliance with the duty to have due regard to the public benefit guidance published by the Charity Commission when reviewing the charity's aims and objectives and in planning future activities.

ACHIEVEMENT AND PERFORMANCE

Fundraising activities

The charity is satisfied with its overall achievements and performance during the year and has continued to meet its objectives.

FINANCIAL REVIEW

Reserves policy

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level which the trustees think appropriate after considering the future commitments of the charity and the likely administrative costs of the charity for the next year.

FUTURE PLANS

The charity plans continuing the activities outlined above in the forthcoming years subject to satisfactory incoming resources.

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

1169519

Principal address

First Floor Winston House
349 Regents Park Road
London
N3 1DH

Trustees

Mr A Y Melinek
Mr Y Z Sonnenfeld
Rabbi Y M Elzas
Mr A Scher (appointed 3.11.22)
Mr O Soriano (appointed 3.11.22)
Mr D Starr (appointed 3.11.22)

Approved by order of the board of trustees on 8 February 2024 and signed on its behalf by:

Mr A Y Melinek - Trustee

Statement of Financial Activities
FOR THE PERIOD 1 JULY 2022 TO 31 DECEMBER 2023

	Notes	Period 1.7.22 to 31.12.23 Unrestricted fund £	Year Ended 30.6.22 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		5,488	22,210
EXPENDITURE ON			
Charitable activities			
Charitable activities		13,965	9,541
NET INCOME/(EXPENDITURE)		(8,477)	12,669
RECONCILIATION OF FUNDS			
Total funds brought forward		37,017	24,348
TOTAL FUNDS CARRIED FORWARD		28,540	37,017

Balance Sheet
31 DECEMBER 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
FIXED ASSETS			
Tangible assets	3	21,000	22,500
CURRENT ASSETS			
Cash at bank		7,540	14,517
NET CURRENT ASSETS		7,540	14,517
TOTAL ASSETS LESS CURRENT LIABILITIES		28,540	37,017
NET ASSETS		28,540	37,017
FUNDS			
Unrestricted funds		28,540	37,017
TOTAL FUNDS		28,540	37,017

The financial statements were approved by the Board of Trustees and authorised for issue on 8 February 2024 and were signed on its behalf by:

Mr A Y Melinek - Trustee

The notes form part of these financial statements

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.

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - Straight line over 20 years

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. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 December 2023 nor for the year ended 30 June 2022.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 December 2023 nor for the year ended 30 June 2022.

continued...

3. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 July 2022 and 31 December 2023	30,000
DEPRECIATION	
At 1 July 2022	7,500
Charge for year	1,500
At 31 December 2023	9,000
NET BOOK VALUE	
At 31 December 2023	21,000
At 30 June 2022	22,500

4. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 December 2023.

Accounts

REGISTERED CHARITY NUMBER: 1169519

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2022

FOR

THE BL MINYAN

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

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

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).

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The main activities for the year were to obtain donations from individuals and institutions and utilise these funds to enable the charity to pursue its objectives.

Public benefit
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ACHIEVEMENT AND PERFORMANCE
Fundraising activities
The charity is satisfied with its overall achievements and performance during the year and has continued to meet its objectives.

FINANCIAL REVIEW
Reserves policy
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FUTURE PLANS
The charity plans continuing the activities outlined above in the forthcoming years subject to satisfactory incoming resources.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
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REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity number
1169519

Principal address
First Floor Winston House
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N3 1DH

Trustees
Mr A Y Melinek
Mr Y Z Sonnenfeld
Rabbi Y M Elzas
Mr A Scher (appointed 3.11.22)
Mr O Soriano (appointed 3.11.22)
Mr D Starr (appointed 3.11.22)

Approved by order of the board of trustees on ...18/04/2023................... and signed on its behalf by:

....
Mr A Y Melinek - Trustee

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		**22,210**	5,896
EXPENDITURE ON			
Charitable activities			
Charitable activities		**9,541**	10,359
NET INCOME/(EXPENDITURE)		**12,669**	(4,463)
RECONCILIATION OF FUNDS			
Total funds brought forward		**24,348**	28,811
TOTAL FUNDS CARRIED FORWARD		**37,017**	24,348

The notes form part of these financial statements

THE BL MINYAN

BALANCE SHEET
30 JUNE 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
FIXED ASSETS			
Tangible assets	3	**22,500**	24,000
CURRENT ASSETS			
Cash at bank		**14,517**	348
NET CURRENT ASSETS		**14,517**	348
TOTAL ASSETS LESS CURRENT LIABILITIES		**37,017**	24,348
NET ASSETS		**37,017**	24,348
FUNDS			
Unrestricted funds		**37,017**	24,348
TOTAL FUNDS		**37,017**	24,348

The financial statements were approved by the Board of Trustees and authorised for issue on 18/04/2022 and were signed on its behalf by:

....

Mr A Y Melinek - Trustee

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.

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- Straight line over 20 years

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. 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.

continued...

3. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 July 2021 and 30 June 2022	**30,000**
DEPRECIATION	
At 1 July 2021	**6,000**
Charge for year	**1,500**
At 30 June 2022	**7,500**
NET BOOK VALUE	
At 30 June 2022	**22,500**
At 30 June 2021	24,000

4. RELATED PARTY DISCLOSURES

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

Accounts

REGISTERED CHARITY NUMBER: 1169519

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2021

FOR

THE BL MINYAN

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

THE BL MINYAN

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

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).

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ACHIEVEMENT AND PERFORMANCE
Fundraising activities
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FINANCIAL REVIEW
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FUTURE PLANS
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STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
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REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity number
1169519

Principal address
First Floor Winston House
349 Regents Park Road
London
N3 1DH

Trustees
Mr A Y Melinek
Mr Y Z Sonnenfeld
Rabbi Y M Elzas

Approved by order of the board of trustees on 15 February 2022 and signed on its behalf by:

Mr A Y Melinek - Trustee

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		**5,896**	8,643
EXPENDITURE ON			
Charitable activities			
Charitable activities		**10,359**	8,367
NET INCOME/(EXPENDITURE)		**(4,463)**	276
RECONCILIATION OF FUNDS			
Total funds brought forward		**28,811**	28,535
TOTAL FUNDS CARRIED FORWARD		**24,348**	28,811

The notes form part of these financial statements

BALANCE SHEET
30 JUNE 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
FIXED ASSETS			
Tangible assets	3	**24,000**	25,500
CURRENT ASSETS			
Cash at bank		**348**	3,311
NET CURRENT ASSETS		**348**	3,311
TOTAL ASSETS LESS CURRENT LIABILITIES		**24,348**	28,811
NET ASSETS		**24,348**	28,811
FUNDS			
Unrestricted funds		**24,348**	28,811
TOTAL FUNDS		**24,348**	28,811

The financial statements were approved by the Board of Trustees and authorised for issue on 15 February 2022 and were signed on its behalf by:

Mr A Y Melinek - Trustee

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.

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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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - Straight line over 20 years

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. 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.

continued...

3. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 July 2020 and 30 June 2021	**30,000**
DEPRECIATION	
At 1 July 2020	**4,500**
Charge for year	**1,500**
At 30 June 2021	**6,000**
NET BOOK VALUE	
At 30 June 2021	**24,000**
At 30 June 2020	25,500

4. RELATED PARTY DISCLOSURES

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

Accounts

REGISTERED CHARITY NUMBER: 1169519

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2020

FOR

THE BL MINYAN

Melinek Fine LLP
Chartered Accountants
First Floor, Winston House
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THE BL MINYAN

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2020

The trustees present their report with the financial statements of the charity for the year ended 30 June 2020. 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 objectives of the charity are to promote religious worship in accordance with the Jewish faith, to promote the study of the Jewish religion, the advancement of the Jewish faith and the advancement of such other charitable purposes as the directors may from time to time determine.

The main activities for the year were to obtain donations from individuals and institutions and utilise these funds to enable the charity to pursue its objectives.

Public benefit
The trustees confirm their compliance with the duty to have due regard to the public benefit guidance published by the Charity Commission when reviewing the charity's aims and objectives and in planning future activities.

ACHIEVEMENT AND PERFORMANCE
Fundraising activities
The charity is satisfied with its overall achievements and performance during the year and has continued to meet its objectives.

FINANCIAL REVIEW
Reserves policy
It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level which the trustees think appropriate after considering the future commitments of the charity and the likely administrative costs of the charity for the next year.

FUTURE PLANS
The charity plans continuing the activities outlined above in the forthcoming years subject to satisfactory incoming resources.

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
1169519

Principal address
First Floor Winston House
349 Regents Park Road
London
N3 1DH

Trustees
Mr A Y Melinek
Mr Y Z Sonnenfeld
Rabbi Y M Elzas

Approved by order of the board of trustees on 22 April 2021 and signed on its behalf by:

Mr A Y Melinek - Trustee

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2020

	Notes	2020 Unrestricted fund £	2019 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		**8,643**	15,025
EXPENDITURE ON			
Charitable activities			
Charitable activities		**8,367**	19,424
NET INCOME/(EXPENDITURE)		**276**	(4,399)
RECONCILIATION OF FUNDS			
Total funds brought forward		**28,535**	32,934
TOTAL FUNDS CARRIED FORWARD		**28,811**	28,535

The notes form part of these financial statements

BALANCE SHEET
30 JUNE 2020

	Notes	2020 Unrestricted fund £	2019 Total funds £
FIXED ASSETS			
Tangible assets	3	**25,500**	27,000
CURRENT ASSETS			
Cash at bank		**3,311**	1,535
NET CURRENT ASSETS		**3,311**	1,535
TOTAL ASSETS LESS CURRENT LIABILITIES		**28,811**	28,535
NET ASSETS		**28,811**	28,535
FUNDS			
Unrestricted funds		**28,811**	28,535
TOTAL FUNDS		**28,811**	28,535

The financial statements were approved by the Board of Trustees and authorised for issue on 22 April 2021 and were signed on its behalf by:

Mr A Y Melinek - Trustee

The notes form part of these financial statements

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.

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - Straight line over 20 years

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. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2020 nor for the year ended 30 June 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 June 2020 nor for the year ended 30 June 2019.

continued...

3. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 July 2019 and 30 June 2020	**30,000**
DEPRECIATION	
At 1 July 2019	**3,000**
Charge for year	**1,500**
At 30 June 2020	**4,500**
NET BOOK VALUE	
At 30 June 2020	**25,500**
At 30 June 2019	27,000

4. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 June 2020.