

**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2025**  
**FOR**  
**CHASDEI DOV TRUST**

Raffingers Holdings Limited  
Chartered Accountants  
19-20 Bourne Court  
Southend Road  
Woodford Green  
Essex  
IG8 8HD

**CHASDEI DOV TRUST**

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**for the year ended 31 January 2025**

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**CHASDEI DOV TRUST**

**REPORT OF THE TRUSTEES**  
**for the year ended 31 January 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 January 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 objects of the charity include:

- The provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities with the object of improving their conditions of life
- The relief of financial hardship, either generally or individually, by making grants of money for providing or paying for items services or facilities
- The advancement of the education of the public by providing and assisting in the provision of facilities
- The advancement of the Jewish religion for the benefit of the public

**Public benefit**

The trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit, and 'The Advancement of Religion for the Public Benefit' in particular, when reviewing the aim and objectives and in planning the charity's future activities. The aims of the charitable company for the public benefit are detailed in the 'Objectives and Activities' section of this report and the main activities undertaken in order to carry out the charitable company's aims for the public benefit are outlined under 'Achievements and Performance' below.

**Grantmaking**

As a charity with close links to the local community and communities abroad, the trustees are approached to assist individuals going through economic hardship as well as charitable institutions that rely on grants to provide their much needed charitable services. The trustees were able to respond to the applications made to them and provided much needed assistance. The trustees assess each of the applications made to them and consider their response based on the individual circumstances, the funds available, and the impact the grant will make in achieving the charity's goals. Where grants are made to charities and other organisations, consideration is given to the operational efficiency and reputation of the recipient charity and the ability of the donation to 'make a difference'.

**ACHIEVEMENTS AND PERFORMANCE**

**Charitable activities**

The trustees have reduced the activities of the charity during the period under review, as they focussed their time and resources on improving governance and compliance. The trustees are pleased that they were able to continue to provide much needed support to some of those who approached them and they look forward to increasing the activities of the charity in the future.

Funds are raised by way of charitable donations received from corporate donors, individuals and other registered charities. The trustees are grateful to the many members of the public who have generously supported the charity and who have enabled them to be able to assist and bring relief to so many.

The trustees, who as a result of their connections with communities in the UK and abroad, are aware of the difficult financial situations facing many of the most needy in society, were able to respond to the increased level of applications made to them, and provide much needed assistance. Whilst the trustees prioritised applications from individuals, grants were also provided to institutions where it was felt that their facilities could bring positive change to a larger number of people.

**CHASDEI DOV TRUST**  
**REPORT OF THE TRUSTEES**  
**for the year ended 31 January 2025**

**ACHIEVEMENTS AND PERFORMANCE**

**Fundraising activities**

The charity has a good reputation within the local community and has a large pool of regular donors who wish to have a part in the charitable activities of the charity. Existing donors often recommend and encourage other philanthropists to pledge their support to the success of the charity. As such, the trustees do not engage professional fundraisers nor do they undertake public collections or cold calls.

The charity is committed to the principals set out by the Fundraising Regulator in its Code of Fundraising Practice. When donors are approached, this is done with sensitivity and respect and with regard to their circumstances.

The trustees are pleased to report that no complaints were received in the past fourteen months in relation to its fundraising activities.

**FINANCIAL REVIEW**

**Financial position**

The financial results of the charity's activities for the year ended 31 January 2025 are fully reflected in the attached financial statements together with the notes thereon.

Total income decreased to £403,157 as compared to £510,833 in the prior year and total expenditure decreased to £490,684 from £494,738 in the previous year.

There was a net decrease in funds of £87,527 (2024: £16,095 increase) with total negative reserves carried forward being £99,499 (2024: £11,972).

**Reserves policy**

Chasdei Dov Trust is principally operated as a grant giving charity, and the trustees' policy is to seek to distribute the bulk of the income arising in each financial year as it becomes available. Accordingly, the trustees have not established a strict level of reserves (that is those funds that are freely available) that the charity ought to have. Reserves are needed to bridge the funding gaps between spending on activities and receiving resources through voluntary donations and grants. The trustees consider that the ideal level of reserves as at 31 January 2025 would be 12 months of support costs.

Reserves at 31 January 2025 were negative £99,499 (2024: £11,972) and free reserves were negative £96,166 which is below the target figure. The trustees are considering ways in which further unrestricted funds may be raised.

**FUTURE PLANS**

The charity is planning to generate more income for the much needed grants that it makes.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

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

**CHASDEI DOV TRUST**  
**REPORT OF THE TRUSTEES**  
**for the year ended 31 January 2025**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Recruitment and appointment of new trustees**

Additional trustees may be appointed by the existing trustees at any time, either to fill a casual vacancy or as an addition to the existing trustees. Any trustees so appointed will hold office only until the next Annual General Meeting and will then be eligible for re-election. No trustee had any beneficial interest in any contract with the charity during the year.

The charity strives to ensure equal opportunities and diversity in both the employment of staff and trustee appointments. Selection criteria and procedures are regularly reviewed to ensure that individuals are selected, promoted and treated on the basis of their relevant merits and abilities.

Potential trustees are invited to informally attend trustee meetings prior to appointment and a comprehensive induction programme is available. Additionally individual trustees may undertake external training in a particular area of their role on the Governing Body.

**Induction and training of new trustees**

New trustees are appointed due to their interest in the work of the charity and their recognised experience in specific fields which will further support the work of the charity. New trustees are given a full induction by the trustees. Trustees can retire when they wish as they do not serve under a fixed term of tenure.

**Organisational structure**

The board of trustees administers the charity and meets regularly.

**Wider network**

At present Chasdei Dov Trust does not consider itself part of a wider network.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The trustees have assessed the risks facing the charity are implementing systems and checks, which are reviewed annually.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1181900

**Principal address**

12 Wargrave Avenue  
London  
N15 6UD

**Trustees**

Mr I Taub  
Mr Y Arberman  
Mr J Fligman

**Independent Examiner**

Yedidya A Zaiden FCCA  
Raffingers Holdings Limited  
Chartered Accountants  
19-20 Bourne Court  
Southend Road  
Woodford Green  
Essex  
IG8 8HD

**CHASDEI DOV TRUST**  
**REPORT OF THE TRUSTEES**  
**for the year ended 31 January 2025**

Approved by order of the board of trustees on ..... and signed on its behalf by:

.....  
Mr J Fligman - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**CHASDEI DOV TRUST**

**Independent examiner's report to the trustees of Chasdei Dov Trust**

I report to the charity trustees on my examination of the accounts of Chasdei Dov Trust (the Trust) for the year ended 31 January 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**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

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.

Yedidya A Zaiden FCCA

Raffingers Holdings Limited  
Chartered Accountants  
19-20 Bourne Court  
Southend Road  
Woodford Green  
Essex  
IG8 8HD

Date: .....

**CHASDEI DOV TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**for the year ended 31 January 2025**

		2025 Unrestricted fund £	2024 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies	2	403,157	510,833
<b>EXPENDITURE ON</b>			
Raising funds	3	33,620	4,730
<b>Charitable activities</b>	4		
Expenditure on charitable activities		445,807	477,244
Support costs		11,257	12,764
<b>Total</b>		490,684	494,738
<b>NET INCOME/(EXPENDITURE)</b>		(87,527)	16,095
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		(11,972)	(28,067)
<b>TOTAL FUNDS CARRIED FORWARD</b>		(99,499)	(11,972)
<b>CONTINUING OPERATIONS</b>			
All income and expenditure has arisen from continuing activities.			

The notes form part of these financial statements



**CHASDEI DOV TRUST**

**BALANCE SHEET**  
**31 January 2025**

	Notes	2025 Unrestricted fund £	2024 Total funds £
<b>CURRENT ASSETS</b>			
Debtors	9	1,400	40,900
Cash at bank		632	202
		<hr/>	<hr/>
		2,032	41,102
 <b>CREDITORS</b>			
Amounts falling due within one year	10	(98,198)	(39,741)
		<hr/>	<hr/>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<hr/> (96,166) <hr/>	<hr/> 1,361 <hr/>
 <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(96,166)	1,361
 <b>CREDITORS</b>			
Amounts falling due after more than one year	11	(3,333)	(13,333)
		<hr/>	<hr/>
<b>NET ASSETS/(LIABILITIES)</b>		<hr/> (99,499) <hr/>	<hr/> (11,972) <hr/>
 <b>FUNDS</b>	13		
Unrestricted funds		(99,499)	(11,972)
		<hr/>	<hr/>
<b>TOTAL FUNDS</b>		<hr/> (99,499) <hr/>	<hr/> (11,972) <hr/>

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

.....  
Mr J Fligman - Trustee

The notes form part of these financial statements

**CHASDEI DOV TRUST**

**CASH FLOW STATEMENT**

**for the year ended 31 January 2025**

	Notes	2025 £	2024 £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	10,430	(30,024)
Net cash provided by/(used in) operating activities		10,430	(30,024)
<b>Cash flows from financing activities</b>			
Loan repayments in year		(10,000)	(10,000)
Net cash used in financing activities		(10,000)	(10,000)
<b>Change in cash and cash equivalents in the reporting period</b>		430	(40,024)
<b>Cash and cash equivalents at the beginning of the reporting period</b>		202	40,226
<b>Cash and cash equivalents at the end of the reporting period</b>		632	202

The notes form part of these financial statements

**CHASDEI DOV TRUST**

**NOTES TO THE CASH FLOW STATEMENT**  
**for the year ended 31 January 2025**

**1. RECONCILIATION OF NET (EXPENDITURE)/INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	2025 £	2024 £
<b>Net (expenditure)/income for the reporting period (as per the Statement of Financial Activities)</b>	(87,527)	16,095
<b>Adjustments for:</b>		
Decrease/(increase) in debtors	39,500	(39,500)
Increase/(decrease) in creditors	58,457	(6,619)
<b>Net cash provided by/(used in) operations</b>	<u>10,430</u>	<u>(30,024)</u>

**2. ANALYSIS OF CHANGES IN NET DEBT**

	At 1.2.24 £	Cash flow £	At 31.1.25 £
<b>Net cash</b>			
Cash at bank	202	430	632
	<u>202</u>	<u>430</u>	<u>632</u>
<b>Debt</b>			
Debts falling due within 1 year	(10,000)	-	(10,000)
Debts falling due after 1 year	(13,333)	10,000	(3,333)
	<u>(23,333)</u>	<u>10,000</u>	<u>(13,333)</u>
<b>Total</b>	<u>(23,131)</u>	<u>10,430</u>	<u>(12,701)</u>

The notes form part of these financial statements

## **CHASDEI DOV TRUST**

### **NOTES TO THE FINANCIAL STATEMENTS** **for the year ended 31 January 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.

##### **Assessment of going concern**

The trustees have assessed whether the use of the going concern assumption is appropriate in preparing these financial statements. They have made this assessment in respect of a period of one year from the date of approval of these financial statements.

The trustees have concluded that there are no material uncertainties related to events or conditions that may cast significant doubt on the ability of the charity to continue as a going concern. The trustees are of the opinion that the charity will have sufficient resources to meet the liabilities as they fall due.

##### **Legal status of the Charity**

The charity is constituted as an unincorporated charity and was formed on 21 November 2017. The charity is registered with the Charity Commission (Charity Registration Number 1181900) and is governed by its Declaration of Trust.

##### **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.

Where income has related expenditure (as with fundraising or contract income), the income and related expenditure are reported gross in the Statement of Financial Activities.

Donations, grants and gifts are recognised when receivable. In the event that a donation is subject to fulfilling performance conditions before the charity is entitled to the funds, the income is deferred and not recognised until it is probable that those conditions will be fulfilled in the reporting period. Income from Gift Aid tax reclaims is recognised for any donations with relevant Gift Aid certificates recognised in income for the year. Any amounts of Gift Aid not received by the year-end are accounted for in income and accrued income in debtors.

For legacies, entitlement is taken on a case by case basis as the earlier of the date on which: the charity is aware that probate has been granted, the estate has been finalised and notification has been made by the executor(s) to the charity that a distribution will be made, or when a distribution is received from the estate.

Receipt of a legacy, in whole or in part, is only considered probable when the amount can be measured reliably and the charity has been notified of the executor's intention to make a distribution. If the legacy is in the form of an asset other than cash or an asset listed on a recognised stock exchange, recognition is subject to the value of the asset being able to be reliably measured and title to the asset has passed to the charity. Where legacies have been notified to the or the charity is aware of the granting of probate, and the criteria for income recognition have not been met, then the legacy is treated as a contingent asset and disclosed if material.

Income received in advance for a future fundraising event or for a grant received relating to the following year are deferred until the criteria for income recognition are met.

##### **Donated goods and services**

Donated professional services and facilities are included in income at the estimated value of the gift to the charity when received, based on the amount that the charity would have been prepared to pay for these services or facilities had it been required to purchase them, with a corresponding entry in the appropriate expenditure heading for the same amount. Donated fixed assets are similarly taken to income at the value to the charity with the other entry being capitalised in fixed assets.

## **CHASDEI DOV TRUST**

### **NOTES TO THE FINANCIAL STATEMENTS - continued** **for the year ended 31 January 2025**

#### **1. ACCOUNTING POLICIES - continued**

##### **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 payable are included in the period when any relevant conditions are met by the receiving entity. Payment of later instalments of a grant usually requires satisfactory progress reports from the project.

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.

##### **Charitable activities**

The cost of charitable activities comprises those incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

##### **Governance costs**

Governance costs comprise those costs associated with meeting the constitutional and strategic requirements of the charity and the audit fees and costs linked to the strategic management of the charity.

##### **Taxation**

The entity is considered to pass the tests set out in Sch. 6, para. 1 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the entity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Pt. 11, Ch. 3 of the Corporation Tax Act 2010 or s. 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

##### **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.

##### **Debtors**

Debtors are recognised at their settlement amount, less any provision for non-recoverable.

##### **Cash at bank and in hand**

Cash at bank and cash 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.

##### **Creditors and provisions**

Creditors 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 settlement can be estimated reliably.

##### **Financial instruments**

## **CHASDEI DOV TRUST**

### **NOTES TO THE FINANCIAL STATEMENTS - continued** **for the year ended 31 January 2025**

#### **1. ACCOUNTING POLICIES - continued**

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 except for bank loans which are subsequently measured at the carrying value plus accrued interest less repayments. The financing charge to expenditure is at a constant rate calculated using the effective interest method.

#### **Critical accounting estimates and judgements**

Estimates and judgements are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances. The Charity makes estimates and assumptions concerning the future. The resulting accounting estimates and assumptions will, by definition, seldom equal the related actual results.

No judgements (apart from those involving estimates) have been made in the process of applying the above accounting policies.

#### **2. DONATIONS AND LEGACIES**

	2025	2024
	£	£
Donations	403,157	510,833

#### **3. RAISING FUNDS**

##### **Raising donations and legacies**

	2025	2024
	£	£
Fund raising costs	33,620	4,730

#### **4. CHARITABLE ACTIVITIES COSTS**

	Direct Costs £	Grant funding of activities (see note 5) £	Support costs (see note 6) £	Totals £
Expenditure on charitable activities	139,321	306,486	-	445,807
Support costs	-	-	11,257	11,257
	139,321	306,486	11,257	457,064

**CHASDEI DOV TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the year ended 31 January 2025**

**5. GRANTS PAYABLE**

	2025 £	2024 £
Expenditure on charitable activities	306,486	477,244

The total grants paid to institutions during the year was as follows:

	2025 £
Keren Habinyan Limited	59,730
Beis Brucha Limited	15,325
Chabad UK	6,400
Smaller grants	10,488
	<u>91,943</u>

The total grants paid to individuals during the year was as follows:

	2025 £
Grants to individuals	<u>214,543</u>

All grants were paid from unrestricted funds to individuals, and charitable institutions whose objects are in line with the objects of the charity.

**6. SUPPORT COSTS**

	Management £	Finance £	Governance costs £	Totals £
Support costs	<u>3,310</u>	<u>908</u>	<u>7,039</u>	<u>11,257</u>

**7. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 January 2025 nor for the year ended 31 January 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 January 2025 nor for the year ended 31 January 2024.

**CHASDEI DOV TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the year ended 31 January 2025**

**8. INDEPENDENT EXAMINER'S FEES**

During the year, there were fees of £3,600 (2024: £3,600) paid to Raffingers Holdings Limited for non audit services.

**9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025	2024
	£	£
Other debtors	1,400	40,900
	<u>1,400</u>	<u>40,900</u>

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

	2025	2024
	£	£
Bank loans and overdrafts (see note 12)	10,000	10,000
Other creditors	88,198	29,741
	<u>98,198</u>	<u>39,741</u>

**11. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2025	2024
	£	£
Bank loans (see note 12)	3,333	13,333
	<u>3,333</u>	<u>13,333</u>

**12. LOANS**

An analysis of the maturity of loans is given below:

	2025	2024
	£	£
Amounts falling due within one year on demand:		
Bank loans	<u>10,000</u>	<u>10,000</u>
Amounts falling between one and two years:		
Bank loans	<u>3,333</u>	<u>10,000</u>
Amounts falling due between two and five years:		
Bank loans	<u>-</u>	<u>3,333</u>



**CHASDEI DOV TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the year ended 31 January 2025**

**13. MOVEMENT IN FUNDS**

	At 1.2.24 £	Net movement in funds £	At 31.1.25 £
<b>Unrestricted funds</b>			
General fund	(11,972)	(87,527)	(99,499)
<b>TOTAL FUNDS</b>	<u>(11,972)</u>	<u>(87,527)</u>	<u>(99,499)</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	403,157	(490,684)	(87,527)
<b>TOTAL FUNDS</b>	<u>403,157</u>	<u>(490,684)</u>	<u>(87,527)</u>

**Comparatives for movement in funds**

	At 1.2.23 £	Net movement in funds £	At 31.1.24 £
<b>Unrestricted funds</b>			
General fund	(28,067)	16,095	(11,972)
<b>TOTAL FUNDS</b>	<u>(28,067)</u>	<u>16,095</u>	<u>(11,972)</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	510,833	(494,738)	16,095
<b>TOTAL FUNDS</b>	<u>510,833</u>	<u>(494,738)</u>	<u>16,095</u>

**CHASDEI DOV TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the year ended 31 January 2025**

**14. RELATED PARTY DISCLOSURES**

During the year the charity received donations aggregating to £600 from one of the trustees.