

THE DVASH PROJECT

England & Wales - Charity number 1185002

Details

Other names DVASH

Status Registered

Legal form Charitable company

Company number 11536825

Registered 2019-08-22

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

Contact

Address Wohl Building
2B Redbourne Avenue
London
N3 2BS

Phone 07891598913

Email YOSEF@DVASH.ORG.UK

Website www.dvash.org.uk

Activities

Objects: TO ADVANCE THE ORTHODOX JEWISH RELIGION FOR THE BENEFIT OF THE PUBLIC, IN PARTICULAR BUT NOT EXCLUSIVELY, BY: •THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS; •PROVIDING RELIGIOUS EDUCATION AND INSTRUCTION IN JEWISH ETHICS AND ANCIENT WISDOM, SUCH AS MARRIAGE GUIDANCE AND PARENTING SKILLS;•PROMOTING SOCIAL COHESION THROUGH A RANGE OF CULTURAL AND COMMUNITY ACTIVITIES.

Activities: TO ADVANCE THE ORTHODOX JEWISH RELIGION FOR THE BENEFIT OF THE PUBLIC, IN PARTICULAR BUT NOT EXCLUSIVELY, BY: THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS; PROVIDING RELIGIOUS EDUCATION AND INSTRUCTION IN JEWISH ETHICS AND ANCIENT WISDOM, SUCH AS MARRIAGE GUIDANCE AND PARENTING SKILLS.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Disability, Religious Activities, Recreation
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£19,379	£16,417	-	-
2023-08-31	£47,280	£36,012	-	-
2022-08-31	£45,516	£53,918	-	-
2021-08-31	£34,921	£29,842	-	-
2020-08-31	£24,145	£26,244	-	-

Trustees

Name	Role	Appointed
Darren Martin Zwiers	Chair	2018-08-25
Paul Berger		2021-06-29
Sarah Angelique Chasen		2018-08-25
Thomas Aron Boltman		2018-08-25

THE DVASH PROJECT

England & Wales - Charity number 1185002

Accounts

**THE DVASH PROJECT
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

**THE DVASH PROJECT
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

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**THE DVASH PROJECT
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023**

Directors

Thomas Bolton
Sarah Angelique Chasen
Darren Martin Zweirs
Paul Lawrence Berger

Company Number

11536825 (England and Wales)

Registered Office

Wohl Building
2B Redbourne Avenue
London
N3 2BS

Accountants

SC Accounting
48 Gateshead Road
Borehamwood
Hertfordshire
WD6 4NQ

**THE DVASH PROJECT
INCOME STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2023**

	2023	2022
	£	£
Turnover	47,280	45,516
Staff cost	(21,753)	(23,131)
Other charges	(14,259)	(30,738)
Profit/(loss)	<u>11,268</u>	<u>(8,353)</u>

THE DVASH PROJECT
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023 £	2022 £
Current assets	36,050	23,970
Creditors: amounts falling due within one year	(30,527)	(29,715)
Net current assets/(liabilities)	5,523	(5,745)
Total assets less current liabilities	5,523	(5,745)
Net assets/(net liabilities)	5,523	(5,745)
Reserves	5,523	(5,745)

NOTES TO THE ACCOUNTS

1 Statutory information

The Dvash Project is a private company, limited by guarantee, registered in England and Wales, registration number 11536825. The registered office is Wohl Building, 2B Redbourne Avenue, London, N3 2BS.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 23 May 2024

Paul Lawrence Berger
 Director

Company Registration No. 11536825

2022-2023 Trustees Report - A Year Of Growth

There is a special sense of gratitude that trustees can get, when they see the impact of their charity's work on and in people's lives. That feeling is magnified when the impact is seen throughout multiple generations. It shows that the charity has reached a new level of stability. Throughout 2022-2023, we have been blessed to experience this feeling.

Here is a summary of our growth:

- We have enjoyed further recognition of our work within the wider community and have seen that people have been directed to our services through recommendation.
- Our income through donations has remained stable and we have collected Gift Aid on past contributions.
- Our High Holiday Services were sold out as our synagogue continued to expand both within terms of numbers of attendees as well as frequency of prayer-meetings.
- More excitingly, we have seen other synagogues using our model which we view as a great compliment.
- We held many events and hosted many guests for festival meals, engaging both young families and couples.
- Our Counselling Services helped several young couples with difficult relationships.
- Our weekly Educational Services engaged with members in weekly learning and our podcast have grown in popularity.

We are proud to be a small charity with a big impact.



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Dvash Project

**On accounts for the year
ended**

31 August 2023	Charity no (if any)	1185002
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Set out on pages

1-3
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 08 / 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 2011 Act and in carrying out my examination, I have followed the 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: 

Date: 27/05/24

Name: Simon Cyna

**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered Certified Accountants

Address:

48 Gateshead Road
Borehamwood
WD6 4NQ

THE DVASH PROJECT

England & Wales - Charity number 1185002

Accounts

**THE DVASH PROJECT
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

THE DVASH PROJECT
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022 £	2021 £
Current assets	23,970	28,377
Creditors: amounts falling due within one year	(29,715)	(25,769)
Net current (liabilities)/assets	(5,745)	2,608
Total assets less current liabilities	(5,745)	2,608
(Net liabilities)/net assets	(5,745)	2,608
Reserves	(5,745)	2,608

NOTES TO THE ACCOUNTS

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During the year the average number of employees was 2 (2021: 2).

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 June 2023

Paul Lawrence Berger
 Director

Company Registration No. 11536825

2021-2022 Trustees Report - A Year Of Growth

The charity enjoyed increased growth over the last period in almost all areas of activity. Together with our iron-clad commitment to our goals, there were many factors which combined together to make this possible. These include attaining a new trustee, working with an organisational-growth consultancy, synergy with other organisations and working with a charity-CEO Performance Coach.

As such, we are proud to present this report which shares an overview of some of our successes.

We started the year off by attaining Associate Membership to the Federation of Synagogues which gives further recognition of our organisation and accreditation to our services within the wider community.

With the help of BRC Consultancy we launched our first official fundraising campaign and a dedicated fundraising-website. This helped solidify and increase our income through donations by 30%.

Once again our High Holiday Services were sold out as our synagogue continued to expand both within terms of numbers of attendees as well as frequency of prayer-meetings with a new series of monthly services.

Throughout the year, the charity held more than 30 events and hosted over hundred and twenty guests for festival meals, engaging 130 families and 500 people. Our Life-Cycle Services officiated at three weddings and five funerals. Our Counselling Services helped several young couples stabilise their relationships.

Our weekly Educational Services engaged with members for an average of 22 hours of weekly learning and also produced over 50 podcasts, which were distributed on podcast-platforms and social media. Moreover, we were invited to speak at a school and offices, and shared articles in an international publication.

Growth doesn't come easy and there were also many challenges, including disappointments regarding hiring new staff and failing to get funding through three trusts. The charity is working hard to find solutions to these points.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Dvash Project

**On accounts for the year
ended**

31 August 2022

**Charity no
(if any)**

1185002

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Signed:

Simon Cyna

Date:

11/07/22

Name:

Simon Cyna

**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered Certified Accountants

Address:

48 Gateshead Road

Borehamwood

WD6 4NQ

THE DVASH PROJECT

England & Wales - Charity number 1185002

Accounts

**THE DVASH PROJECT
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021**

**THE DVASH PROJECT
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021**

	2021	2020
	£	£
Current assets	28,381	10,146
Creditors: amounts falling due within one year	(25,769)	(12,613)
Net current assets/(liabilities)	2,612	(2,467)
Total assets less current liabilities	2,612	(2,467)
Net assets/(net liabilities)	2,612	(2,467)
Reserves	2,612	(2,467)

NOTES TO THE ACCOUNTS

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Approved by the board on 20 May 2022

Paul Lawrence Berger
Director



Company Registration No. 11536825

While many organisations sadly shrunk and even sunk as a result of the pandemic, 2020-21 challenged us to adapt and discover new strengths. While the lockdown restrictions limited our normal face-to-face activities, and most of our staff were furloughed for a lot of the time, we found new ways to engage our community.

One solution was to hold outdoor events including prayer meetings, which were quickly oversubscribed. Over 60 young families and 153 children were inspired by these services which have become regular monthly events.

Our centre's garden also served as the location of one of our weddings. The charity delivered six pre-marriage courses and officiated at four wedding ceremonies; during a period when there were hardly any weddings and those that did happen were restricted to small numbers. Helping these couples come to terms with a smaller, more intimate wedding was used as an educational tool to teach them how to deal with the unforeseen challenges all marriages face.

We also developed and delivered a new bar-mitzvah course and officiated at two of the outdoor ceremonies. Another outdoor celebration included a baby naming ceremony.

We provided crucial pastoral support to many couples and families suffering from stress and anxiety from the pandemic. This included four couples in crisis, with one also mourning a late miscarriage and another a failed IVF process. In another case, we were able to save a marriage from divorce through our direct intervention and counselling.

Live classes were moved to ZOOM for virtual learning, accounting for approximately 25 hours per week of learning. We started a weekly podcast which is heard by over 100 regular listeners.

Now that the pandemic has largely subsided, the organisation has been looking at how to expand its reach. Plans include introducing new educational opportunities for young couples, helping them to better their relationships and connection to Judaism. In addition to this, the Charity has undertaken a strategic review of its marketing and how it attracts new participants, introducing a strategy using social media and digital marketing.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Dvash Project

**On accounts for the year
ended**

31 August 2021

**Charity no
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