

**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)	<u>2,612</u>	<u>(2,467)</u>
Total assets less current liabilities	<u>2,612</u>	<u>(2,467)</u>
Net assets/(net liabilities)	<u><u>2,612</u></u>	<u><u>(2,467)</u></u>
Reserves	<u><u>2,612</u></u>	<u><u>(2,467)</u></u>

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 (2020: 2).

For the year ending 31 August 2021 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 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
(if any)

1185002

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:

27/06/22

Name:

Simon Cyna

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

Association of Chartered Certified Accountants

Address:

48 Gateshead Road

Borehamwood

WD6 4NQ