

**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)	<u>5,523</u>	<u>(5,745)</u>
Total assets less current liabilities	<u>5,523</u>	<u>(5,745)</u>
Net assets/(net liabilities)	<u><u>5,523</u></u>	<u><u>(5,745)</u></u>
Reserves	<u><u>5,523</u></u>	<u><u>(5,745)</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 (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

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