



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/01/2021      Period start date    To 31/12/2021      Period end date

Charity name: Torah VeHinouch (TOV)

Charity registration number: 1188120

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To advance the education of the pupils at the Torah VeHinouch school and kindergarden of Hara K'Bira, Djerba, Tunisia by providing and assisting in the provision of facilities for education.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Over the past year the Charity undertook a crowdfunding campaign for the purpose of furthering the development of the school in Djerba, Tunisia.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Charity is aware of the guidance</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>Raising funds for the school in Djerba. Enabled the school to continue educating children.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The Charity in its first year was able to raise funds in the sum of £35,655. After expenditure the closing balance being £21,575</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The balance is not really a reserve as funds are sent quarterly to the school in Djerba</b>
Amount of reserves held	Para 1.22	<b>£21,575</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Foundation Model Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees selected on relevant skills, knowledge and experience as stated in the constitution</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Torah VeHinouch (TOV)
Other name the charity uses	TvH
Registered charity number	1188120
Charity's principal address	9 Eastholm London NW11 6LR



## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gila Kidoushim			
2	Avner Kidoushim	Chair		
3	Chris Ovel			
4				
5				
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8				
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17				
18				
19				
20				

## Corporate trustees – names of the directors at the date the report was approved

Director name		
<b>Gila Kidoushim</b>	<b>21/10/2022</b>	
<b>Avner Kidoushim</b>	<b>21/10/2022</b>	
<b>Chris Ovel</b>		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
<b>N/A</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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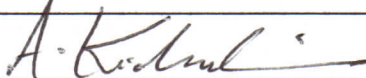
## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gila Kidoushim	Avner Kidoushim
Position (eg Secretary, Chair, etc)	Trustee	Chair
Date	21/10/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Torah VeHinouch (TOV)

1188120

## Receipts and payments accounts

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For the period  
from

01/01/2021

To

31/12/2021

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Regular monthly donations	1,300	-	-	1,300	-
Fundraising donations	17,732	-	-	17,732	-
Donation - Torah VeHinouch France	16,623	-	-	16,623	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>35,655</b>	<b>-</b>	<b>-</b>	<b>35,655</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
NONE	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>35,655</b>	<b>-</b>	<b>-</b>	<b>35,655</b>	<b>-</b>
<b>A3 Payments</b>					
Banking costs	80	-	-	80	-
Transfer - Torah VeHinouch School Djerba	14,000	-	-	14,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>14,080</b>	<b>-</b>	<b>-</b>	<b>14,080</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
NONE	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>14,080</b>	<b>-</b>	<b>-</b>	<b>14,080</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>21,575</b>	<b>-</b>	<b>-</b>	<b>21,575</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>21,575</b>	<b>-</b>	<b>-</b>	<b>21,575</b>	<b>-</b>



## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Balance of Bank Account	21,575	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>21,575</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

[illegible]

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	NONE		-	-
			-	-
			-	-
			-	-
			-	-

[illegible]

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	NONE		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on  
behalf of all the trustees

Signature

Print Name

Date of approval

A8B  
A. K. Singh

GILA KIDOUSSIM  
AVNER KIDOUSSIM

approval
21/10/2022
21/10/2022



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Torah Vehinouch (TOV)

On accounts for the year  
ended

31 December 2021

Charity no  
(if any)

1188120

Set out on pages

(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 December 2021.

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: *B Hoffman*

Date: 4 November 2022

Name: B Hoffman

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

ICAEW

Address:

92 Leaside Crescent

London

NW11 0LA