

**Report of the Trustees and  
Unaudited Financial Statements  
for the Period  
1 April 2020 to 31 December 2020  
for  
Nottingham Hebrew Congregation**

Brooks Mayfield Limited  
Chartered Accountants  
12 Bridgford Road  
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Nottinghamshire  
NG2 6AB

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for the Period 1 April 2020 to 31 December 2020**

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## **Nottingham Hebrew Congregation**

### **Report of the Trustees for the Period 1 April 2020 to 31 December 2020**

The trustees present their report with the financial statements of the charity for the period 1 April 2020 to 31 December 2020. 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).

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

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

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

1188843

##### **Principal address**

Hatikvah Synagogue  
Highurst Street  
Nottingham  
Nottinghamshire  
NG7 3QA

##### **Trustees**

C Kofler (appointed 1.4.20)  
S Cohen (appointed 1.4.20)  
R S Resnick (appointed 1.4.20)

Approved by order of the board of trustees on 7 December 2021 and signed on its behalf by:

Trustee

**Nottingham Hebrew Congregation**

**Statement of Financial Activities  
for the Period 1 April 2020 to 31 December 2020**

	Notes	Total funds £
NET INCOME		-
TOTAL FUNDS CARRIED FORWARD		-

**Nottingham Hebrew Congregation**

**Balance Sheet  
31 December 2020**

	Notes	Total funds £
<b>NET CURRENT ASSETS</b>		-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-
<b>NET ASSETS</b>		-
<b>FUNDS</b>	3	-
<b>TOTAL FUNDS</b>		-

The financial statements were approved by the Board of Trustees and authorised for issue on 7 December 2021 and were signed on its behalf by:

Trustee

**Notes to the Financial Statements  
for the Period 1 April 2020 to 31 December 2020**

**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.

**Taxation**

The charity is exempt from tax on its charitable activities.

**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.

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the period ended 31 December 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the period ended 31 December 2020.

**3. MOVEMENT IN FUNDS**

	Net movement in funds £	At 31.12.20 £
<b>TOTAL FUNDS</b>	-	-

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>TOTAL FUNDS</b>	-	-	-

**4. RELATED PARTY DISCLOSURES**

There were no related party transactions for the period ended 31 December 2020.