

Charity Registration No. 1195123

**BOBOV SHUL
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
YEAR ENDED 31 MAY 2023**

BOBOV SHUL
TRUSTEES REPORT
YEAR ENDED 31 MAY 2023

The trustees present their annual report and financial statements for the year ended 31 May 2023.

Reference and Administrative Details

Trustees	Mr S Kohn Mr C Reichberg Mr H Reichberg
Charity Registration No	1195123
Registered Office	73 Clapton Common London E5 9AA
Independent Examiner	Jacob Jakobovits Kyver & Dale Consultants Ltd Suite 101, Pride House Shanklin Road London N15 4FB

Structure and Objectives

The charity is a Charitable Trust and controlled by its governing document. The trust was registered as a charity with the Charity Commission on 09 July 2021.

The above trustees served throughout the period. The Board has the power to appoint additional trustees, as it considers fit. None of the trustees have any beneficial interest in the charity and did not receive any remuneration.

The objects of the charity are: -

1. The advancement and promotion of the Jewish religion for the benefit of the public in accordance with the orthodox tenets thereof;
2. The advancement of public education including education in the orthodox Jewish faith and the provision of recreational facilities ancillary thereto;
3. The relief of financial hardship by provision of financial assistance to persons of the Jewish faith who are in need to enable them to observe and perform the rites and practices of the Jewish religion;
4. Any other objects that are considered charitable by the laws of England and Wales.

Developments and Activities

The charity was set-up to promote the advancement of the Jewish religion and cultural traditions through workshops, conferences, seminars and lectures to all ages. The trustees are pleased to report that the structured activities during the year have also been successful to the well-being and educational growth of children, adolescents and adults.

The trustees consider that the performance of the charity this period has been most satisfactory. The trustees have identified the risks to which the charity may be exposed and systems have been established to mitigate these risks. Where grants are made, it is to such charity organisations whose trustees are known to the trustees of the charity in amounts thought appropriate. The trustees have had due regard to guidance published by the Charity Commission, including public benefit guidance.

During the year, the charity received donations of £122,073 (2022: £142,733) and expensed £121,147 (2022: £142,279) through charitable expenditure and support costs.

BOBOV SHUL
TRUSTEES REPORT
YEAR ENDED 31 MAY 2023
(Continued)

Reserves

Reserves of £1,180 represent the available funds at the year end. The present level of funding is adequate to support the continuation of the charity's activities.

Responsibilities of the Trustees


Charity Law requires the trustees to prepare a report and financial statements for each financial period which give a true and fair view of the state of affairs of the charity at the end of the year. These must be in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice (UK GAAP).

The trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of its surplus or deficit for that period.

In preparing these financial statements, the trustees are required to select suitable accounting policies, and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. The trustees must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

The trustees are responsible for keeping adequate accounting records which are sufficient to show and explain the charity's transactions and disclose, with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the financial statements comply with Charity Law. The trustees are also responsible for safeguarding the assets and activities of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved on 21/3/24 and signed on behalf of the Board of Trustees:


Mr H Reichberg
Trustee

BOBOV SHUL
INDEPENDENT EXAMINERS REPORT
TO THE TRUSTEES OF BOBOV SHUL
YEAR ENDED 31 MAY 2023

I report to the trustees on my examination of the financial statements of Bobov Shul for the year ended 31 May 2023 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

Respective Responsibilities of the Trustees and the Examiners

The trustees of the charity are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

Having satisfied myself that the accounts of the Charity are not required to be audited under the Charities Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Basis of Independent Examiners' report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting record kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and the seeking of explanations from the trustees concerning any such matter. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a 'true and fair view' and that report is limited to those matters set out in the statement below.

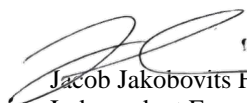
Independent Examiners' Statement

As your examiner must be a member of a body listed in section 145 of the 2011 Act, I confirm that I am qualified to undertake the examination being a fellow member of The Association of Accounting Technicians (AAT) which is one of the listed bodies.

Following my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. Accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act;
or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the accounting requirements of the 2011 Act other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

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


Jacob Jakobovits FMAAT
Independent Examiner
For Kyver & Dale Consultants Ltd
Suite 101, Pride House, Shanklin Road
London N15 4FB

Date: 21/03/2024

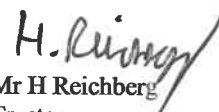
BOBOV SHUL
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 MAY 2023

		2023	2022
	Notes	Unrestricted Funds £	Total Funds £
Income			Total Funds £
Donations	3	122,073	142,733
Total Income		<u>122,073</u>	<u>142,733</u>
Expenditure			
Charitable expenditure	4	(119,019)	(141,670)
Administrative expenses	5	(2,128)	(809)
Total Expenditure		<u>(121,147)</u>	<u>142,479</u>
Net Income for the Year		926	254
Reconciliation of funds			
Total funds brought forward		<u>254</u>	<u>0</u>
Total funds carried forward		<u>1,180</u>	<u>254</u>

BOBOV SHUL
STATEMENT OF FINANCIAL POSITION
YEAR ENDED 31 MAY 2022

	Notes	2023	2022
		£	£
Current Assets			
Cash at bank and in hand		<u>1,680</u>	<u>754</u>
		1,680	754
Current Liabilities			
Creditors amounts falling due within one year	6	<u>(500)</u>	<u>(500)</u>
Net current assets		<u>1,180</u>	<u>254</u>
Total assets less current liabilities		<u>1,180</u>	<u>254</u>
Net Assets		<u>1,180</u>	<u>254</u>
Reconciliation of funds			
Unrestricted funds		<u>1,180</u>	<u>254</u>
Total Funds		<u>1,180</u>	<u>254</u>

These financial statements were approved by the board of trustees and authorised for issue on 21/2/24, and are signed on their behalf by:


 Mr H Reichberg
 Trustee

BOBOV SHUL
NOTES TO THE ACCOUNTS
YEAR ENDED 31 MAY 2023

1) General Information

Bobov Shul is a charitable trust governed by its trust deed and is a registered charity in England. The registered office is located at 73 Clapton Common London E5 9AA.

2) Accounting policies

Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Charities Act and applicable accounting standards including the SORP (FRS 102) subject to the revaluation of certain fixed assets and the non-provision of depreciation thereon.

The presentation currency is sterling.

Going Concern

The accounts have been prepared on a going concern basis as there are no material uncertainties about the charity's ability to continue.

	2023		2022	
	Unrestricted Funds £	Total Funds £	Unrestricted Funds £	Total Funds £
3) Income				
Donations Received	122,073	122,073	142,733	142,733
4) Charitable expenditure				
Educational gatherings	65,916	65,916	115,882	115,882
Premises Costs	17,451	17,451	19,723	19,723
Donations paid	17,352	17,352	6,065	6,065
Relief of poverty	18,300	18,300	-	-
	<u>119,019</u>	<u>119,019</u>	<u>141,670</u>	<u>141,670</u>
5) Administrative Expenses				
Independent Examiners fees	680	680	500	500
General Expenses	1,448	1,448	309	-
	<u>2,128</u>	<u>2,128</u>	<u>809</u>	<u>500</u>
6) Creditors			2023	2022
Accruals			<u>500</u>	<u>500</u>
			500	500
7) Related party transactions				
There were no related party transactions during the year.				