

SEMINAR BNOS DEVORAH

England & Wales · Charity number 1196089

Details

Status Registered

Legal form CIO

Registered 2021-10-08

Register [View on the Charity Commission register](#)

Contact

Address 73 The Ridgeway
London
NW11 8PH

Phone 07951545917

Email admin@bnosdevorah.uk

Activities

Objects: THE ADVANCEMENT OF EDUCATION IN THE SUBJECT OF THE JEWISH RELIGION AND ITS HERITAGE AND THE ADVANCEMENT OF HIGHER EDUCATION AND VOCATIONAL TRAINING FOR YOUNG WOMEN OF THE ORTHODOX JEWISH FAITH AND IN PARTICULAR BUT NOT EXCLUSIVELY BY ESTABLISHING, MANAGING, MAINTAINING AND SUPPORTING A COLLEGE FOR YOUNG WOMEN OF THE ORTHODOX JEWISH FAITH IN GREATER LONDON.

Activities: The object of the charity is the advancement of education in the subject of the Jewish religion and its heritage and the advancement of higher education and vocational training for young women of the Orthodox Jewish faith in particular but not exclusively by establishing, managing, maintaining and supporting a college for young women of the Orthodox Jewish faith in greater London.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- Barnet
- Brent

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31		£0	£0	-
2023-08-31		£0	£12,814	-
2022-08-31	£340,383	£327,569		-

Trustees

Name	Role	Appointed
Ian Itschak Mett	Chair	2021-10-08
CHAIM ZUNDEL PEARLMAN		2021-10-08
Meshulem Zahn		2021-10-08

SEMINAR BNOS DEVORAH

England & Wales - Charity number 1196089

Accounts

**Report of the Trustees and
Unaudited Financial Statements
FOR THE YEAR ENDED
31 August 2024
for
SEMINAR BNOS DEVORAH**

Melinek Fine LLP
Chartered Accountants
First Floor, Winston House
349 Regents Park Road
London
N3 1DH

SEMINAR BNOS DEVORAH

**Contents of the Financial Statements
FOR THE YEAR ENDED 31 AUGUST 2024**

	Page
Report of the Trustees	1
Statement of Financial Activities	2
Balance Sheet	3
Notes to the Financial Statements	4

SEMINAR BNOS DEVORAH
Report of the Trustees
FOR THE YEAR ENDED 31 AUGUST 2024

The trustees present their report with the financial statements of the charity for the year ended 31 August 2024. 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The object of the charity is the advancement of education in the subject of the Jewish religion and its heritage and the advancement of higher education and vocational training for young women of the Orthodox Jewish faith in particular but not exclusively by establishing, managing, maintaining and supporting a college for young women of the Orthodox Jewish faith in greater London.

Significant activities

During the year the trustees made the decision to wind down the charity and grant its assets and liabilities to Seminary Bnos Devorah Ltd, a company limited by guarantee that will continue the work of Seminar Bnos Devorah under a new legal structure.

Public benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit and in particular to its supplementary public benefit guidance on advancing education when reviewing the charity's aims and objectives and in planning future activities.

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

1196089

Principal address

73 The Ridgeway
London
NW11 8PH

Trustees

I Mett
C Z Pearlman
M Zahn

Approved by order of the board of trustees on 16 June 2025 and signed on its behalf by:

M Zahn - Trustee

SEMINAR BNOS DEVORAH
Statement of Financial Activities
FOR THE YEAR ENDED 31 AUGUST 2024

	2024 Unrestricted fund £	2023 Total funds £
EXPENDITURE ON Charitable activities		
Charitable activities	-	<u>12,814</u>
NET INCOME/(EXPENDITURE)	-	(12,814)
RECONCILIATION OF FUNDS		
Total funds brought forward	-	12,814
TOTAL FUNDS CARRIED FORWARD	<u>-</u>	<u>-</u>

The notes form part of these financial statements

SEMINAR BNOS DEVORAH

**Balance Sheet
31 AUGUST 2024**

	2024 Unrestricted fund <u>£</u>	2023 Total funds <u>£</u>
NET CURRENT ASSETS	<u>-</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
NET ASSETS	<u>-</u>	<u>-</u>
FUNDS	<u>-</u>	<u>-</u>
TOTAL FUNDS	<u>-</u>	<u>-</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 16 June 2025 and were signed on its behalf by:

M Zahn - Trustee

SEMINAR BNOS DEVORAH
Notes to the Financial Statements
FOR THE YEAR ENDED 31 AUGUST 2024

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.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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 year ended 31 August 2024 nor for the year ended 31 August 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2024 nor for the year ended 31 August 2023.

3. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2024.

SEMINAR BNOS DEVORAH

England & Wales - Charity number 1196089

Accounts

**Report of the Trustees and
Unaudited Financial Statements
FOR THE YEAR ENDED
31 August 2023
for
SEMINAR BNOS DEVORAH**

Melinek Fine LLP
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N3 1DH

SEMINAR BNOS DEVORAH

**Contents of the Financial Statements
FOR THE YEAR ENDED 31 AUGUST 2023**

	Page
Report of the Trustees	1
Statement of Financial Activities	2
Balance Sheet	3
Notes to the Financial Statements	4 to 5

SEMINAR BNOS DEVORAH
Report of the Trustees
FOR THE YEAR ENDED 31 AUGUST 2023

The trustees present their report with the financial statements of the charity for the year ended 31 August 2023. 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The object of the charity is the advancement of education in the subject of the Jewish religion and its heritage and the advancement of higher education and vocational training for young women of the Orthodox Jewish faith in particular but not exclusively by establishing, managing, maintaining and supporting a college for young women of the Orthodox Jewish faith in greater London.

Significant activities

During the year the trustees made the decision to wind down the charity and grant its assets and liabilities to Seminary Bnos Devorah Ltd, a company limited by guarantee that will continue the work of Seminar Bnos Devorah under a new legal structure.

Public benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit and in particular to its supplementary public benefit guidance on advancing education when reviewing the charity's aims and objectives and in planning future activities.

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

1196089

Principal address

73 The Ridgeway
London
NW11 8PH

Trustees

I Mett
C Z Pearlman
M Zahn

Approved by order of the board of trustees on 28 June 2024 and signed on its behalf by:

M Zahn - Trustee

SEMINAR BNOS DEVORAH
Statement of Financial Activities
FOR THE YEAR ENDED 31 AUGUST 2023

	Year Ended 31.8.23 Unrestricted fund £	Period 8.10.21 to 31.8.22 Total funds £
INCOME AND ENDOWMENTS FROM		
Donations and legacies	-	<u>340,383</u>
EXPENDITURE ON		
Raising funds	-	4,950
Charitable activities		
Charitable activities	<u>12,814</u>	<u>322,619</u>
Total	<u>12,814</u>	<u>327,569</u>
NET INCOME/(EXPENDITURE)	(12,814)	12,814
RECONCILIATION OF FUNDS		
Total funds brought forward	12,814	-
TOTAL FUNDS CARRIED FORWARD	<u>-</u>	<u>12,814</u>

The notes form part of these financial statements

SEMINAR BNOS DEVORAH**Balance Sheet
31 AUGUST 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
FIXED ASSETS			
Tangible assets	3	-	11,307
CURRENT ASSETS			
Debtors	4	-	1,432
Cash at bank		<u>-</u>	<u>18,895</u>
		-	20,327
CREDITORS			
Amounts falling due within one year	5	-	(18,820)
		<u>-</u>	<u>-</u>
NET CURRENT ASSETS		<u>-</u>	<u>1,507</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>	<u>12,814</u>
NET ASSETS		<u>-</u>	<u>12,814</u>
FUNDS			
Unrestricted funds		<u>-</u>	<u>12,814</u>
TOTAL FUNDS		<u>-</u>	<u>12,814</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 28 June 2024 and were signed on its behalf by:

M Zahn - Trustee

The notes form part of these financial statements

SEMINAR BNOS DEVORAH
Notes to the Financial Statements
FOR THE YEAR ENDED 31 AUGUST 2023

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.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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 year ended 31 August 2023 nor for the period ended 31 August 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2023 nor for the period ended 31 August 2022.

SEMINAR BNOS DEVORAH

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 AUGUST 2023**

3. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 September 2022	5,720	8,414	14,134
Disposals	<u>(5,720)</u>	<u>(8,414)</u>	<u>(14,134)</u>
At 31 August 2023	<u>-</u>	<u>-</u>	<u>-</u>
DEPRECIATION			
At 1 September 2022	1,144	1,683	2,827
Eliminated on disposal	<u>(1,144)</u>	<u>(1,683)</u>	<u>(2,827)</u>
At 31 August 2023	<u>-</u>	<u>-</u>	<u>-</u>
NET BOOK VALUE			
At 31 August 2023	<u>-</u>	<u>-</u>	<u>-</u>
At 31 August 2022	<u>4,576</u>	<u>6,731</u>	<u>11,307</u>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £		2022 £
Prepayments and accrued income	-		<u>1,432</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £		2022 £
Other creditors	-		<u>18,820</u>

SEMINAR BNOS DEVORAH

England & Wales - Charity number 1196089

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR
THE PERIOD 8 OCTOBER 2021 TO
31 AUGUST 2022
FOR
SEMINAR BNOS DEVORAH**

Melinek Fine LLP
Chartered Accountants
First Floor, Winston House
349 Regents Park Road
London
N3 1DH

SEMINAR BNOS DEVORAH

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 8 OCTOBER 2021 TO 31 AUGUST 2022**

	Page
Report of the Trustees	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 6

SEMINAR BNOS DEVORAH
REPORT OF THE TRUSTEES
FOR THE PERIOD 8 OCTOBER 2021 TO 31 AUGUST 2022

The trustees present their report with the financial statements of the charity for the period 8 October 2021 to 31 August 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1196089

Principal address

73 The Ridgeway
London
NW11 8PH

Trustees

I Mett
C Z Pearlman
M Zahn

Independent examiner

Melinek Fine LLP
Chartered Accountants
First Floor, Winston House
349 Regents Park Road
London
N3 1DH

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

Risk management

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to manage exposure to major risks

OBJECTIVES AND ACTIVITIES

Objectives and aims

The object of the charity is the advancement of education in the subject of the Jewish religion and its heritage and the advancement of higher education and vocational training for young women of the Orthodox Jewish faith in particular but not exclusively by establishing, managing, maintaining and supporting a college for young women of the Orthodox Jewish faith in greater London.

Public benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit and in particular to its supplementary public benefit guidance on advancing education when reviewing the charity's aims and objectives and in planning future activities.

FINANCIAL REVIEW

Financial review

Total income in the year was £340,383, mostly from charitable donations. Total charitable expenses were £327,569 which was spent on the running of the Seminary.

Total unrestricted funds at the balance sheet date were £12,814. The trustees are satisfied with the financial position of the charity and are satisfied that there are sufficient incoming resources to enable the charity to continue its operations for the foreseeable future.

Approved by order of the board of trustees on 21 June 2023 and signed on its behalf by:

M Zahn - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SEMINAR BNOS DEVORAH**

I report on the accounts for the period 8 October 2021 to 31 August 2022, which are set out on pages three to six.

Responsibilities and basis of report

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

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the 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.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Mr Aryeh Melinek, FCA
Melinek Fine LLP
Chartered Accountants
First Floor, Winston House
349 Regents Park Road
London
N3 1DH

21 June 2023

SEMINAR BNOS DEVORAH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 8 OCTOBER 2021 TO 31 AUGUST 2022

	Notes	Unrestricted fund £
INCOMING RESOURCES		
Incoming resources from generated funds		
Voluntary income		340,383
RESOURCES EXPENDED		
Costs of generating funds		
Costs of generating voluntary income		4,950
Charitable activities		
Charitable activities		<u>322,619</u>
Total resources expended		<u>327,569</u>
NET INCOMING RESOURCES		<u>12,814</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>12,814</u></u>

The notes form part of these financial statements

SEMINAR BNOS DEVORAH

**BALANCE SHEET
AT 31 AUGUST 2022**

	Notes	Unrestricted fund £
FIXED ASSETS		
Tangible assets	3	11,307
CURRENT ASSETS		
Debtors	4	1,432
Cash at bank		<u>18,895</u>
		20,327
CREDITORS		
Amounts falling due within one year	5	(18,820)
		<hr/>
NET CURRENT ASSETS		<u>1,507</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		12,814
		<hr/>
NET ASSETS		<u>12,814</u>
FUNDS	6	
Unrestricted funds		<u>12,814</u>
TOTAL FUNDS		<u>12,814</u>

The financial statements were approved by the Board of Trustees on 21 June 2023 and were signed on its behalf by:

M Zahn -Trustee

SEMINAR BNOS DEVORAH

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 8 OCTOBER 2021 TO 31 AUGUST 2022

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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 August 2022.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 August 2022.

3. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
Additions	<u>5,720</u>	<u>8,414</u>	<u>14,134</u>
DEPRECIATION			
Charge for year	<u>1,144</u>	<u>1,683</u>	<u>2,827</u>
NET BOOK VALUE			
At 31 August 2022	<u>4,576</u>	<u>6,731</u>	<u>11,307</u>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other debtors			£ <u>1,432</u>
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SEMINAR BNOS DEVORAH

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE PERIOD 8 OCTOBER 2021 TO 31 AUGUST 2022**

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors	£ <u>18,820</u>
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6. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.8.22 £
Unrestricted funds		
General fund	12,814	12,814
	12,814	12,814
TOTAL FUNDS	<u>12,814</u>	<u>12,814</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	340,383	(327,569)	12,814
	340,383	(327,569)	12,814
TOTAL FUNDS	<u>340,383</u>	<u>(327,569)</u>	<u>12,814</u>