

REGISTERED CHARITY NUMBER: 1197555

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023
FOR
CAMBRIDGE UNIVERSITY JEWISH STUDENT
CENTRE CIO**

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**CAMBRIDGE UNIVERSITY JEWISH STUDENT
CENTRE CIO**

**CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 December 2023**

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

CAMBRIDGE UNIVERSITY JEWISH STUDENT CENTRE CIO

REPORT OF THE TRUSTEES for the year ended 31 December 2023

The trustees present their report with the financial statements of the Charity for the year to 31 December 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).

Background information

Cambridge University Jewish Society (CUJS) is the registered proprietor of the property at 3 Thompson's Lane, Cambridge, CB5 8AQ. The building on the property consists of a students' centre and synagogue. The building was constructed in 1936. It is now in poor condition and can only be refurbished at heavy cost. Even so, it no longer provides suitable facilities for Cambridge University Jewish Society (CUJS) with its larger body of members and its enhanced facility requirements. The CUJS is not a registered charity, but has enjoyed charitable taxation status as an educational establishment.

It was decided some eleven years or so ago that it would be preferable to redevelop the site to provide a superior Centre of larger area, capable of providing suitable accommodation and facilities and a scheme had been worked up and submitted by CUJS for planning permission. The application was initially recommended for approval by the planning officers of the Cambridge Planning Authority, and it was confidently expected that permission would be granted, it was, however, refused on 26 January 2023. An appeal was submitted against the refusal but was, against expectations, rejected by the Planning Inspector on 26 January 2024.

In the meantime, it had been decided that the trustees should not be personally responsible for handling the redevelopment of the property and that a proper charitable vehicle should be established for which project managers would have the responsibility (the project managers are Robert Perlman and Richard Loftus, to whom a copy of this Report has been sent). The CIO was duly incorporated and registered with the Charity Commission under Charity Number 1197555 in anticipation of the grant of planning permission. It was intended that, on the grant of planning permission, the property would be transferred to the CIO by the trustees of CUJS (Sir Michael Pepper and Lord Lawrence Collins). The cost of the development would be funded by charitable donations. Those arrangements have been put on hold until a new application for planning permission, now in the course of preparation, is eventually granted, for which it is through that there is a good chance of success.

The CIO

The CIO was incorporated on 18 January 2022 under the name of Cambridge Jewish Students' Centre CIO; it was later changed with the consent of the University to Cambridge University Jewish Students' Society, its present name.

Because of the subsequent refusal of planning permission, the CIO has remained inactive and unused. No financial transaction has passed through it or made by it. The costs of incorporation were funded by philanthropic donations which have not been, and are not intended to be, debited to the account of the CIO.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Cambridge University Jewish Student Centre CIO is controlled by its governing document, known as a Constitution. Cambridge University Jewish Student Centre is a Charitable Incorporated Organisation (CIO) and remains a registered charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1197555

**CAMBRIDGE UNIVERSITY JEWISH STUDENT
CENTRE CIO**

**REPORT OF THE TRUSTEES
for the year ended 31 December 2023**

Registered office

3 Thompsons Lane
Cambridge
CB5 8AQ

Trustees

Sir M Pepper FEng FRS
Lord L A Collins LLD, FBA
D Z Toledano KC
Sir M B Pepys FRFSMedSci

Company Secretary

Approved by order of the board of trustees on24/10/2024..... and signed on its behalf by:

DocuSigned by:

Sir Michael Pepper

43CDCC86051540D.....

Sir M Pepper FEng FRS - Trustee

CAMBRIDGE UNIVERSITY JEWISH STUDENT
CENTRE CIO

STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 December 2023

	Notes	Year Ended 31.12.23 Total funds £	Period 18.1.22 to 31.12.22 Total funds £
NET INCOME		-	-
RECONCILIATION OF FUNDS			
Total funds brought forward		-	-
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		-	-
		<hr/>	<hr/>

The notes form part of these financial statements

CAMBRIDGE UNIVERSITY JEWISH STUDENT
CENTRE CIO

BALANCE SHEET
31 December 2023

	Notes	2023 Total funds £	2022 Total funds £
NET CURRENT ASSETS		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
NET ASSETS		-	-
FUNDS	4		
TOTAL FUNDS		-	-

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

DocuSigned by:

43CDCC88051540D.....
M Pepper FREng FRS - Trustee

**CAMBRIDGE UNIVERSITY JEWISH STUDENT
CENTRE CIO**

**NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 December 2023**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the CIO, 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)' and the Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. The financial statements have been prepared under the historical cost convention.

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 December 2023 nor for the period ended 31 December 2022.

Trustees' expenses

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

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Total funds £
NET INCOME	-
TOTAL FUNDS CARRIED FORWARD	<u>-</u>

**CAMBRIDGE UNIVERSITY JEWISH STUDENT
CENTRE CIO**

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 December 2023**

4. MOVEMENT IN FUNDS

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
TOTAL FUNDS	- =====	- =====	- =====

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

	Incoming resources £	Resources expended £	Movement in funds £
TOTAL FUNDS	- =====	- =====	- =====

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2023.