

# KOLLEL YETEV LEV LTD

England & Wales · Charity number 1198346

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [12689791](#)

**Registered** 2022-03-23

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

## Contact

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**Address** 158 Cromwell Road  
Salford  
M6 6DE

**Phone** 01617929461

**Email** [admin@kyl.org.uk](mailto:admin@kyl.org.uk)

## Activities

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**Objects:** (I) FOR THE PUBLIC BENEFIT TO PROMOTE THE EDUCATION OF PEOPLE OF ALL AGES AROUND THE WORLD IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT, INCLUDING AWARDING TO SUCH PERSONS SCHOLARSHIPS, MAINTENANCE ALLOWANCES OR GRANTS; OR BY GRANTS TO CHARITIES OR OTHER ORGANIZATIONS WORLDWIDE THAT PROVIDE EDUCATION;(II) THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE WORLD BY PROVIDING: GRANTS OR LOANS TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANIZATIONS WORKING TO PREVENT OR RELIEVE POVERTY OR FINANCIAL HARDSHIP;(III) TO ADVANCE THE ORTHODOX JEWISH RELIGION WORLDWIDE FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE PRINCIPLES OF THE CODE OF JEWISH LAW (SHULCHAN ARUCH).

**Activities:** PROVIDES FINANCIAL HELP BY WAY OF GRANTS OR LOANS TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANIZATIONS WORKING TO PREVENT OR RELIEVE POVERTY OR FINANCIAL HARDSHIP OR TO ADVANCE THE ORTHODOX JEWISH RELIGION WORLDWIDE FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE PRINCIPLES OF THE CODE OF JEWISH LAW

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-06-30	£203,002	£186,430	-	-
2023-06-30	£187,363	£160,508	-	-

## Trustees

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Name	Role	Appointed
Yisroel Moishe Cik	Chair	2021-09-09
Benjamin Ollech		2021-09-09
Joel Grunhut		2021-09-09

**KOLLEL YETEV LEV LTD**

England & Wales - Charity number 1198346

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# Accounts

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Registered number  
12689791

Charity registration number  
1198346

KOLLEL YETEV LEV LTD  
(Limited by guarantee)

Report and Accounts

30 June 2024



**Whiteside and Davies**  
**Chartered Certified Accountants**  
158 Cromwell Road  
Salford M6 6DE

**KOLLEL YETEV LEV LTD**

**Registered number: 12689791**

**Directors' Report**

The directors present their report and accounts for the year ended 30 June 2024.

**Principal activities**

The company's principal activity during the year continued to be a charity providing grants and food to the needy.

**Directors**

The following persons served as directors during the year:

Moishe CIK  
Joel GRUNHUT  
Benjamin OLLECH

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 3 April 2025 and signed on its behalf.

Moishe CIK  
Director

**KOLLEL YETEV LEV LTD**  
**Independent Examiner's Report to the Trustees**  
**for the year ended 30 June 2024**

I report on the financial statements of KOLLEL YETEV LEV LTD for the period ended 30 June 2022.

**Respective Responsibilities of Governors and Examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and to state whether particular matters have come to my attention.

**Basis of Independent Examiner's Report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records 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 seeking explanations from the trustees concerning any such matters. 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 the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention;

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

3 April 2025

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David Pollak  
Whiteside and Davies  
158 Cromwell Road  
Salford M6 6DE

## **KOLLEL YETEV LEV LTD**

### **Report to the directors on the preparation of the unaudited statutory accounts of KOLLEL YETEV LEV LTD for the year ended 30 June 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of KOLLEL YETEV LEV LTD for the year ended 30 June 2024 which comprise of the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Whiteside and Davies  
Chartered Certified Accountants  
158 Cromwell Road  
Salford  
M6 6DE

3 April 2025

**KOLLEL YETEV LEV LTD**  
**Income and expenditure account**  
**for the year ended 30 June 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	187,913	187,335
Cost of sales	-	(1,567)
<b>Gross profit</b>	<u>187,913</u>	<u>185,768</u>
Distribution costs	(171,248)	(131,424)
Administrative expenses	(33,237)	(27,517)
<b>Operating (loss)/profit</b>	<u>(16,572)</u>	<u>26,827</u>
Interest receivable	-	28
<b>(Loss)/profit before taxation</b>	<u>(16,572)</u>	<u>26,855</u>
Tax on (loss)/profit	-	-
<b>(Loss)/profit for the financial year</b>	<u>(16,572)</u>	<u>26,855</u>

**KOLLEL YETEV LEV LTD****Registered number:** 12689791**Balance Sheet  
as at 30 June 2024**

	<b>Notes</b>		<b>2024</b>	<b>2023</b>
			<b>£</b>	<b>£</b>
<b>Current assets</b>				
Debtors	3	27,980	9,500	
Cash at bank and in hand		29,998	62,550	
		<u>57,978</u>	<u>72,050</u>	
<b>Creditors: amounts falling due within one year</b>				
	4	(20,707)	(18,207)	
<b>Net current assets</b>			<u>37,271</u>	<u>53,843</u>
<b>Net assets</b>			<u>37,271</u>	<u>53,843</u>
<b>Capital and reserves</b>				
Income and expenditure account			37,271	53,843
<b>Shareholders' funds</b>			<u>37,271</u>	<u>53,843</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Moishe CIK

Director

Approved by the board on 3 April 2025

**KOLLEL YETEV LEV LTD**  
**Statement of Changes in Equity**  
**for the year ended 30 June 2024**

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
<b>At 1 July 2022</b>	-	-	-	26,988	26,988
Profit for the financial year				26,855	26,855
<b>At 30 June 2023</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>53,843</u>	<u>53,843</u>
<b>At 1 July 2023</b>	-	-	-	53,843	53,843
Loss for the financial year				(16,572)	(16,572)
<b>At 30 June 2024</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>37,271</u>	<u>37,271</u>

**KOLLEL YETEV LEV LTD**  
**Notes to the Accounts**  
**for the year ended 30 June 2024**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Provisions***

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

***Pensions***

Contributions to defined contribution plans are expensed in the period to which they relate.

**2 Employees**

	<b>2024</b>	<b>2023</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>3</u>	<u>3</u>

**KOLLEL YETEV LEV LTD**  
**Notes to the Accounts**  
**for the year ended 30 June 2024**

<b>3 Debtors</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>27,980</u>	<u>9,500</u>
<b>4 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>20,707</u>	<u>18,207</u>

**5 Other information**

KOLLEL YETEV LEV LTD is a private company limited by shares and incorporated in England. Its registered office is:  
158 Cromwell Road  
Salford  
M6 6DE

**KOLLEL YETEV LEV LTD**  
**Detailed profit and loss account**  
**for the year ended 30 June 2024**

*This schedule does not form part of the statutory accounts*

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>	187,913	187,335
Cost of sales	-	(1,567)
<b>Gross profit</b>	<u>187,913</u>	<u>185,768</u>
Distribution costs	(171,248)	(131,424)
Administrative expenses	(33,237)	(27,517)
<b>Operating (loss)/profit</b>	<u>(16,572)</u>	<u>26,827</u>
Interest receivable	-	28
<b>(Loss)/profit before tax</b>	<u>(16,572)</u>	<u>26,855</u>

**KOLLEL YETEV LEV LTD**  
**Detailed income and expenditure account**  
**for the year ended 30 June 2024**

*This schedule does not form part of the statutory accounts*

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations received	177,933	187,335
Charitable Grants distribution	9,980	-
	<u>187,913</u>	<u>187,335</u>
<b>Cost of Fundraising</b>		
Fundraising costs	<u>-</u>	<u>1,567</u>
<b>Resources Expended</b>		
<i>Cost of Activities In Furtherance of the Charity's Objects</i>		
<u>Charitable Activities</u>		
Charitable grant distributions	122,882	88,910
Charitable food distributions	48,366	42,514
	<u>171,248</u>	<u>131,424</u>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	18,612	16,191
Travel and subsistence	1,879	-
	<u>20,491</u>	<u>16,191</u>
General administrative expenses:		
Office supplies	1,412	2,285
Subscriptions	214	35
Bank charges and card processing fees	634	435
Insurance	1,513	588
Software	330	-
Sundry expenses	940	-
	<u>5,043</u>	<u>3,343</u>
Legal and professional costs:		
Accountancy fees	1,443	2,515
Consultancy fees	750	-
Advertising and PR	5,160	4,788
Other legal and professional	350	680
	<u>7,703</u>	<u>7,983</u>
	<u>33,237</u>	<u>27,517</u>

**KOLLEL YETEV LEV LTD**

England & Wales - Charity number 1198346

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# Accounts

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Registered number  
12689791

Charity registration number  
1198346

KOLLEL YETEV LEV LTD  
(Limited by guarantee)

Report and Accounts

30 June 2023



**Whiteside and Davies**  
**Chartered Certified Accountants**  
158 Cromwell Road  
Salford M6 6DE

**KOLLEL YETEV LEV LTD**

**Registered number: 12689791**

**Directors' Report**

The directors present their report and accounts for the year ended 30 June 2023.

**Principal activities**

The company's principal activity during the year continued to be a charity providing grants and food to the needy.

**Directors**

The following persons served as directors during the year:

Moishe CIK  
Joel GRUNHUT  
Benjamin OLLECH

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 29 May 2024 and signed on its behalf.

Moishe CIK  
Director

**KOLLEL YETEV LEV LTD**  
**Independent Examiner's Report to the Trustees**  
**for the year ended 30 June 2023**

I report on the financial statements of KOLLEL YETEV LEV LTD for the period ended 30 June 2022.

**Respective Responsibilities of Governors and Examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and to state whether particular matters have come to my attention.

**Basis of Independent Examiner's Report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records 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 seeking explanations from the trustees concerning any such matters. 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 the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention;

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

29 May 2024

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David Pollak  
Whiteside and Davies  
158 Cromwell Road  
Salford M6 6DE

## **KOLLEL YETEV LEV LTD**

### **Report to the directors on the preparation of the unaudited statutory accounts of KOLLEL YETEV LEV LTD for the year ended 30 June 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of KOLLEL YETEV LEV LTD for the year ended 30 June 2023 which comprise of the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Whiteside and Davies  
Chartered Certified Accountants  
158 Cromwell Road  
Salford  
M6 6DE

29 May 2024

**KOLLEL YETEV LEV LTD**  
**Income and expenditure account**  
**for the year ended 30 June 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	187,335	145,012
Cost of sales	(1,567)	(4,108)
<b>Gross profit</b>	<u>185,768</u>	<u>140,904</u>
Distribution costs	(131,424)	(98,080)
Administrative expenses	(27,517)	(15,703)
<b>Operating profit</b>	<u>26,827</u>	<u>27,121</u>
Interest receivable	28	1
<b>Profit before taxation</b>	<u>26,855</u>	<u>27,122</u>
Tax on profit	-	-
<b>Profit for the financial year</b>	<u><u>26,855</u></u>	<u><u>27,122</u></u>

**KOLLEL YETEV LEV LTD****Registered number:** 12689791**Balance Sheet  
as at 30 June 2023**

	<b>Notes</b>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors	3	9,500	4,500
Cash at bank and in hand		62,550	39,488
		<u>72,050</u>	<u>43,988</u>
<b>Creditors: amounts falling due within one year</b>			
	4	(18,207)	(17,000)
		<u>53,843</u>	<u>26,988</u>
<b>Net current assets</b>			
		<u>53,843</u>	<u>26,988</u>
<b>Net assets</b>			
		<u>53,843</u>	<u>26,988</u>
<b>Capital and reserves</b>			
Income and expenditure account		53,843	26,988
		<u>53,843</u>	<u>26,988</u>
<b>Shareholders' funds</b>			
		<u>53,843</u>	<u>26,988</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Moishe CIK

Director

Approved by the board on 29 May 2024

**KOLLEL YETEV LEV LTD**  
**Statement of Changes in Equity**  
**for the year ended 30 June 2023**

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
<b>At 1 July 2021</b>	-	-	-	(134)	(134)
Profit for the financial year				27,122	27,122
<b>At 30 June 2022</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>26,988</u>	<u>26,988</u>
<b>At 1 July 2022</b>	-	-	-	26,988	26,988
Profit for the financial year				26,855	26,855
<b>At 30 June 2023</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>53,843</u>	<u>53,843</u>

**KOLLEL YETEV LEV LTD**  
**Notes to the Accounts**  
**for the year ended 30 June 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Taxation***

The company is a charity and all its activities are charitable for tax purposes as defined in chapter 2.1 in Government guidance and the finance act 2010 Sch. 6.1. The company is therefore not subject to corporation tax on its income.

***Provisions***

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

***Pensions***

Contributions to defined contribution plans are expensed in the period to which they relate.

**2 Employees**

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>3</u>	<u>2</u>

**KOLLEL YETEV LEV LTD**  
**Notes to the Accounts**  
**for the year ended 30 June 2023**

<b>3 Debtors</b>	<b>2023</b>	<b>2022</b>
	£	£
Other debtors	<u>9,500</u>	<u>4,500</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	£	£
Other creditors	<u>18,207</u>	<u>17,000</u>

**5 Other information**

KOLLEL YETEV LEV LTD is a private company limited by shares and incorporated in England. Its registered office is:  
158 Cromwell Road  
Salford  
M6 6DE

**KOLLEL YETEV LEV LTD**  
**Detailed profit and loss account**  
**for the year ended 30 June 2023**

*This schedule does not form part of the statutory accounts*

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>	187,335	145,012
Cost of sales	(1,567)	(4,108)
<b>Gross profit</b>	<u>185,768</u>	<u>140,904</u>
Distribution costs	(131,424)	(98,080)
Administrative expenses	(27,517)	(15,703)
<b>Operating profit</b>	<u>26,827</u>	<u>27,121</u>
Interest receivable	28	1
<b>Profit before tax</b>	<u>26,855</u>	<u>27,122</u>

**KOLLEL YETEV LEV LTD**  
**Detailed income and expenditure account**  
**for the year ended 30 June 2023**

*This schedule does not form part of the statutory accounts*

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations received	<u>187,335</u>	<u>145,012</u>
<b>Cost of Fundraising</b>		
Fundraising costs	<u>1,567</u>	<u>4,108</u>
<b>Resources Expended</b>		
<i>Cost of Activities In Furtherance of the Charity's Objects</i>		
<u>Charitable Activities</u>		
Charitable grant distributions	88,910	66,345
Charitable food distributions	<u>42,514</u>	<u>31,735</u>
	<u>131,424</u>	<u>98,080</u>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	<u>16,191</u>	<u>13,913</u>
	<u>16,191</u>	<u>13,913</u>
General administrative expenses:		
Office supplies	2,285	246
Subscriptions	35	-
Bank charges and card processing fees	435	141
Insurance	588	-
	<u>3,343</u>	<u>387</u>
Legal and professional costs:		
Accountancy fees	2,515	1,403
Advertising and PR	4,788	-
Other legal and professional	680	-
	<u>7,983</u>	<u>1,403</u>
	<u>27,517</u>	<u>15,703</u>