

COMPANY REGISTRATION NUMBER: 13693977

CHARITY REGISTRATION NUMBER: 1201703

TORAH FAMILY SUPPORT NETWORK LTD

Company Limited by Guarantee

Financial Statements

Year ended 31 October 2024

TORAH FAMILY SUPPORT NETWORK LTD
Company Limited by Guarantee
Trustees' Annual Report (Incorporating the Director's Report)
Year ended 31 October 2024

The trustees, who are also the directors for the purpose of company law, present their report and the financial statements of the charity for the year ended 31 October 2024.

Reference and administrative details

Registered charity name	Torah Family Support Network Limited
Charity registration number	1201703
Company registration number	13693977
Principal office and registered office	64 Francklyn Gardens Edgware HA8 8RZ
The trustees	Richard Simon Lewis Tzvi Grosskopf Andrew Warren Levison
Independent examiner	Elms Accounts Limited 2a Elms Avenue Hendon NW4 2PG
Bankers	Natwest Bank 317 Hale Lane Edgware HA8 7AX

TORAH FAMILY SUPPORT NETWORK LTD
Company Limited by Guarantee
Trustees' Annual Report (Incorporating the Director's Report)
Year ended 31 October 2024

Structure, governance and management

Legal Status

Torah Family Support Network Ltd is a company limited by guarantee incorporated on 21 October 2021 and is governed by its memorandum and articles of association.

Management

The Charity is run by the Trustees, who are also directors for the purpose of company law.

Risk Management

The Trustees have assessed the major risks to which the Charity is exposed, in particular those to the operations and finances of the Charity and is satisfied the systems are in place to mitigate its exposure to those risks.

It is recognised that systems can only provide reasonable but not absolute assurance that major risks have been adequately managed.

Objectives and activities

The Company is established for Charitable purposes, its objects being to advance religion in accordance with the Orthodox Jewish faith and for such purposes as recognised by English law as charitable, by the provision of resources to enable adherents to practise their religion.

The trustees are aware of the Charity Commission guidance on public benefit reporting as set out in Section 17 Charities Act 2011. The trustees believe that the charity achieves a public benefit by providing these services.

Achievements and performance

During the year, the charity sustained and expanded its support activities, continuing to issue monthly welfare grants to qualifying families, with a modest increase in both the scale and scope of distributions.

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Trustees' Annual Report (Incorporating the Director's Report)

Year ended 31 October 2024

Grant making policy

Grants are made at the discretion of the trustees and in accordance with the principal objectives of the charity. The criteria for awarding the grants are laid out in the "Welfare Grant Application and Grant Determination- Rules and Procedures" document.

Financial review

The trustees recognise that the charity's ability to finance its activities is dependent on voluntary donations from the Jewish community and are confident that sufficient income will be received to enable the charity to meet its liabilities as they fall due.

The trustees have a reserve policy of ensuring that there is at least a minimal amount in the bank to ensure that the ongoing management costs are met.

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to small companies' exemption.

The trustees annual report was approved on31/ July.....2025 and signed on behalf of the board of trustees by:



Mr Tzvi Grosskopf

Trustee

TORAH FAMILY SUPPORT NETWORK LTD

Company Limited by Guarantee

Independent examiner's Report to the members of Torah Family Support Network Ltd

Year ended 31 October 2024

I report on the charity trustees on my examination of the accounts of the Company for the year ended 31 October 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 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.

Independent examiner's statement

I have completed 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 Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

**Hilton Rauf ACCA
Elms Accounts Limited
2A Elms Avenue
London
NW4 2PG**

TORAH FAMILY SUPPORT NETWORK LTD**Company Limited by Guarantee****Statement of Financial Activities
Year ended 31 October 2024**

	2024 £	2023 £
Income and endowments		
Donations and legacies	372,293	283,009
Total Income	372,293	283,009
Expenditure		
Administrative and finance costs	169	119
Charitable activities	370,550	281,580
Total expenditure	370,719	281,712
Net Income (Expenditure)	1,574	1,310
Reconciliation of funds		
Total funds brought forward	14,209	12,899
Total funds carried forward	15,783	14,209

TORAH FAMILY SUPPORT NETWORK LTD

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**Statement of Financial Position
Year ended 31 October 2024**

	2024 £	2023 £
Current Assets		
Cash at bank	15,783	14,209
Net Assets	15,783	14,209
Funds of the charity	15,783	14,209
Unrestricted funds		
Total charity funds	15,783	14,209

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of trustees and authorised for issue on

.....31 July..... 2025, and are signed on behalf of the board by:



Mr Tzvi Grosskopf

Trustee

TORAH FAMILY SUPPORT NETWORK LTD

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Notes to the Financial Statements Year ended 31 October 2024

General information

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is 64 Francklyn Gardens, Edgware, Middlesex, United Kingdom, HA8 8RZ.

Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Companies Act 2006.

1. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties regarding the charity's ability to continue and, as such, the accounts have been prepared on the going concern basis.

Judgements and key sources of estimation uncertainty

In the application of the charity's accounting policies, the Trustees are required to make judgements, estimates and assumptions about the carrying amounts of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised if the revision affects only that period, or in the period of the revision and future periods if the revision affects both current and future periods.

The Trustees do not consider there are any critical judgements or sources of estimation uncertainty requiring disclosure beyond the accounting policies listed below.

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Notes to the Financial Statements

Year ended 31 October 2024

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Restricted funds are subject to specific restricted conditions as imposed by the donors. There are no restricted funds at the year end.

Designated funds are unrestricted funds earmarked by the trustees for future projects or commitments.

Incoming resources

Income from donations or grants are recognised when there is evidence of entitlement to the gift, receipt is probable, and its amount can be measured reliably.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is classified under headings of the statement of financial activities to which it relates.

Grants are given according to the policies of the charity with the approval of the trustees.

Administrative and Finance costs include expenses used to support the function of the charitable activities.

Cash Flow

The accounts do not include a cash flow statement because the Charity, as a small reporting entity, is exempt from the requirement to prepare such a statement.

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**Notes to the Financial Statements
Year ended 31 October 2024**

2. Donations Received

	2024 £	2023 £
Voluntary Income	372,293	283,009
	<u>372,293</u>	<u>283,009</u>

3. Administrative and Finance Costs

	2024 £	2023 £
Bank charges	169	119
	<u>169</u>	<u>119</u>

4. Expenditure on charitable activities

	2024 £	2023 £
Grants to Individuals	370,550	281,580
	<u>370,550</u>	<u>281,580</u>

Related party transactions

There have been no related party transactions in the period that require disclosure,