

FRIENDS OF NETIV TEHAHOT

INCOME AND EXPENDITURE ACCOUNT

FOR THE PERIOD 14 JULY 2023 TO 31 MARCH 2024

A M SHERMAN & CO
Chartered Accountants
43 Broomhill Drive
Leeds
LS17 6JW

FRIENDS OF NETIV TEHAHOT

ACCOUNTANTS REPORT

FOR THE PERIOD 14 JULY 2023 TO 31 MARCH 2024

The attached Income and Expenditure Account has been prepared without carrying out an audit from the books, vouchers, information and explanations given to us.



A M SHERMAN & CO
Chartered Accountants

43 Broomhill Drive
Leeds
LS17 6JW

11 February 2025

Annual Trustees' Report for Friends of Netiv Tefahot

For the Financial Year Ending 31st March 2024

Charity Information

Charity Name: Friends of Netiv Tefahot

Charity Registration Number: 1203219

Principal Address: 33 Sandmoor Green, Leeds, LS17 7SB

Trustees

Ivan Henry Green (Chair)

Ian Garry Carno

Andrew Barrie Harris

Objectives and Activities

Charitable Objectives

The charity's purpose is to support educational activities by reviewing project proposals and providing financial assistance to initiatives that align with our objectives.

Summary of Activities and Achievements in the Past Year

During our first year of operation, we successfully:

- Assessed and supported a range of educational projects.
- Provided funding to initiatives that met our criteria and objectives.
- Ensured that all donations were allocated efficiently to achieve their intended impact.

Due to careful management, we have incurred minimal expenses.

Financial Review

Income and Expenditure

Total Income: £22,704

Total Expenditure: Nil

Net Surplus/Deficit: £22,704 (Surplus)

The charity has kept operational costs to a minimum, ensuring maximum benefit to the projects funded.

Reserves Policy

The charity has maintained adequate reserves to continue operations and funding commitments into the following year.

Plans for the Future

For the next financial year, the trustees propose to continue operating on the same basis, supporting educational initiatives and ensuring effective use of funds.

We will also continue to manage resources carefully to maintain minimal overheads and maximize the impact of donations.

Trustees' Declaration

The trustees declare that they have approved this report and confirm that it complies with the requirements of the Charity Commission for England and Wales.

Signed on behalf of the Trustees:

Name: Ivan Henry Green

Position: Chair

Date: 17th March 2025

