
Annual Trustees' Report
For the Financial Year Ended 31st March 2025

Charity Information

Charity Name: Friends of Netiv Tefachot
Charity Registration Number: 1203219
Principal Address: 33 Sandmoor Green, Leeds, LS17 7SB

Trustees

Ivan Henry Green (Chair)
Ian Garry Carmo
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 year of operation, we have 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: £12,888

Total Expenditure: Nil

Net Surplus/Deficit: £12,888 (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 maximise 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:

Ivan Henry Green
Position: Chair
Date: 31st March 2025

ACCOUNTS - FRIENDS - of - NETIV TEFACHOT -
YEAR ENDED 31 MARCH 2025

Receipts and Payments Accounts

Friends of Netiv Tefachot

Charity Registration Number: 1203219

For the Financial Year Ended 31 March 2025

Statement of Financial Activities

(Receipts and Payments Basis)

Receipts

Donations and voluntary income received during the period:

£22,704

Total Receipts: £22,704

Payments

Charitable expenditure during the period:

£20,052

Total Payments: £20,052

Net Receipts / (Payments)

Net surplus for the period:

£2,652

Balances

Opening balance at 1 April 2023: **£0**

Closing balance at 31 March 2024: **£2,652**

The closing balance was held in the charity's bank account at the year end.

Notes to the Accounts

1. These accounts have been prepared on a receipts and payments basis.
 2. The charity had no employees during the period.
 3. No trustee received remuneration, payments or benefits.
 4. All funds held at the year end were unrestricted.
 5. The figures above are supported by the bank statements attached.
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Trustees' Statement

The trustees confirm that these accounts have been prepared from the charity's bank records and accurately reflect the financial transactions of the charity for the year ended 31 March 2025.

Approved by the trustees and signed on their behalf:

Ivan Henry Green
Chair of Trustees

Date: 6 **February 2026**

