

## **TRUSTEES' ANNUAL REPORT**

For the year ended 03 July 2025

**Charity name:** OZER UMAGEN

**Charity number:** 1177689

**Address:** 10 Rav Pinter Close, London, N16 5BF

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### **Structure, governance and management**

The charity is a Charitable Incorporated Organisation (CIO).

The trustees during the year were:

- Efrayim Goldstein (Chair) – appointed 28 July 2020
  - Zak Samuel Chait – appointed 10 July 2020
  - Dr Michael Jonathan Wetzler MD – appointed 10 July 2020
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### **Objectives and activities**

The charity's objective is the advancement of the Orthodox Jewish faith and supporting the religious needs of Jewish patients in hospitals and care settings.

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### **Achievements and performance**

During the year, the charity continued its activities in line with its objectives.

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### **Financial review**

The charity's financial position for the year is as follows:

- Total income: £34,043
- Total expenditure: £41,740

The charity recorded a deficit for the year.

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### **Reserves policy**

The trustees aim to maintain sufficient reserves to support ongoing activities.

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### **Statement of trustees' responsibilities**

The trustees are responsible for preparing the annual report and financial statements in accordance with applicable law and regulations.

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**Approved by the trustees on: 03/05/2026**

Signed:  \_\_\_\_\_  
Trustee

## **BALANCE SHEET**

As at 03 July 2025

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### **Current Assets**

Cash at bank and in hand: £0

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### **Liabilities**

Loan from trustees: £7,697

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### **Net Assets (Liabilities)**

(£7,697)

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### **Funds**

Unrestricted funds brought forward: £0

Deficit for the year: (£7,697)

Total funds carried forward: (£7,697)

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The financial statements were approved by the trustees on 03 May 2026.

Signed: \_\_\_\_\_

Trustee



## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF OZER UMAGEN**

I report on the accounts of the charity for the year ended 03 July 2025.

### **Responsibilities and basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

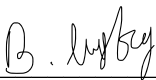
I report in respect of my examination of the charity's accounts carried out under section 145 of the Charities Act 2011. In carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008.

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.

**Signed:** 

**Name:** Blimi Luftig

**Address:** 7 Gainsborough St M7 4AL

**Date:** 03/05/2026