

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025
FOR
OXFORD JEWISH CONGREGATION**

Bronsens
Chartered Certified Accountants
Eden House
Two Rivers Business Park
Witney
Oxfordshire
OX28 4BL

OXFORD JEWISH CONGREGATION

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OXFORD JEWISH CONGREGATION
REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 JULY 2025

REGISTERED CHARITY NUMBER

231853

PRINCIPAL ADDRESS

21 Richmond Road
Oxford
OX1 2JL

TRUSTEES

Council members

The following served as Council members and Trustees during the year:

President:

Mr M Simon

Treasurer:

Ms J Shatz

Secretary:

Prof M Goodman

Council members:

Dr G Blumberg
Mr B Freilich
Ms N Frost - resigned 11 February 2025
Ms C Goldstein
Ms L Gordon
Ms S Montagu
Mr J. Morris
Ms M Muldal
Ms S Ortner - co-opted 11 February 2025
Ms Y Parnes
Mr A Samuel
Ms S Sheppard
Ms J Silver
Dr P Toff - co-opted 11 February 2025

All members of Council, whether elected or co-opted, are Trustees of Council for the purposes of the Charity Commission. The Treasurer is responsible for the co-ordination of the administration of the Trust, correspondence, maintenance of financial records, expenditure payments and monitoring estimates of income and expenditure, cash flow and reporting the day-to-day activities to the Trustees and other members of the Council.

INDEPENDENT EXAMINER

Bronsens Chartered Certified Accountants
Eden House
Two Rivers Business Park
Witney
Oxfordshire
OX28 4BL

INVESTMENT ADVISERS

J. M. Finn & Co
4 Coleman Street
London
EC2R 5TA

OXFORD JEWISH CONGREGATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JULY 2025

The trustees present their report with the financial statements of the charity for the year ended 31 July 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: 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) (effective 1 January 2015).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity was formed under a Deed of Constitution dated 22 June 1978, slightly amended (for practical reasons) on 19 December 1993 and 11 December 1994 and thoroughly revised and amended on 25 January 2015, to carry out the activities described below.

Organisational structure

The Oxford Jewish Congregation (OJC) is governed by a committee of Trustees, known as the Council, comprising members of the OJC (including the honorary officers) elected by the membership and up to six further members co-opted by vote of Council. Council members in 2024-2025 are listed on page 1.

Members of the Congregation pay annual subscriptions at one of several rates, depending on circumstances, as well as any additional donations which they see fit to make.

The Trustees delegate investment authority and management to an Investment Committee, the members of which may or may not be Trustees. The Investment Committee reports regularly to the Council

Risk management

The trustees carry out regular reviews of the activities of the charity and of the systems in use. This is for the purpose of planning for the future and assessing and managing any major risks likely to affect the operation of the trust. The Trustees are satisfied that systems are in place to mitigate exposure to major risks.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity include the advancement of the Jewish religion by the maintenance of Religious Services and Hebrew and Religion Classes; other activities to promote the welfare of the Jews of Oxford and its surroundings; and other charitable purposes, such as a kosher meals service for Jewish students and education about Jewish affairs among the general population. Its religious services (including burial arrangements) and membership are available to all those of the Jewish faith. It nominates three of the directors of the Oxford Synagogue and Jewish Centre Limited (OSJCL); the Chairman of the OSJCL Management Committee attends meetings of its Council by invitation.

The Trustees have continued to maintain their aims and objectives as outlined above and described in the body of this Annual Report.

Ensuring we meet our aims

The Trustees review the aims, objectives and activities each year. We look at what we have achieved in terms of the success of each key activity and the benefits we have brought to the community. This review also helps us to ensure our aims, objectives and activities remain focussed on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular the Trustees consider how planned activities will contribute to the aims and objectives we have set.

Significant activities

Religious services for several denominations have continued to run through the year. Educational services for both adults and children have continued, both in person and on-line. Activities to promote the welfare of the Jews of Oxford and the wider area have been conducted in many different fields. These include hospital visiting and a lunch-time club for older members. Outreach to the wider community has continued to be an area of strength, not only through the education programme both at schools and for visiting parties of all ages, but also in the maintenance of the community's deep involvement in Interfaith work in the Oxford area.

OXFORD JEWISH CONGREGATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JULY 2025

Grantmaking

The trustees have the discretion to make grants to OSJCL towards the running costs of the Oxford synagogue buildings in which these activities take place. The trustees also have the discretion to make grants for any other purpose that they feel fits in with the charity's objectives.

Volunteers

The trustees gratefully acknowledge the contribution of the many volunteers without whose efforts the programme of activities would not be possible.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The OJC has had a successful year in furthering the aims of the charity's objectives through its diverse activities. The results for the year are set out in the statement of financial activities on the following pages.

FINANCIAL REVIEW

Investment policy and objectives

The Trustees' investment powers are stated in the Trust Deed. As at 31 July 2025, the Charity held investments valued at £1,108,308 (2024: £1,041,393).

Reserves policy

The trustees regularly review the company's financial position to ensure that sufficient reserves are held to meet any foreseeable liabilities and commitments.

Financial Position

Total incoming resources for the year amounted to £311,807 (2024: £277,543). Total expenditure for the year was £280,721 (2024: £253,025). Net gains on investment assets were £15,007 (2024: £52,550) giving a surplus for the year of £46,093 (2024: £47,068).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Approved by order of the board of trustees on 2 December 2025 and signed on its behalf by:



Prof M Goodman - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF OXFORD JEWISH CONGREGATION

Independent examiner's report to the trustees of Oxford Jewish Congregation

I report to the charity trustees on my examination of the accounts of Oxford Jewish Congregation (the Trust) for the year ended 31 July 2025.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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 Trust 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 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.

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.



Philip J Burton FCA
The Institute of Chartered Accountants in England and Wales

Bronsens
Chartered Certified Accountants
Eden House
Two Rivers Business Park
Witney
Oxfordshire
OX28 4BL

2 December 2025

OXFORD JEWISH CONGREGATION

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2025**

	Notes	Unrestricted fund £	Restricted fund £	31.7.25 Total funds £	31.7.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	254,014	15,987	270,001	244,288
Investment income	3	17,099	24,707	41,806	33,255
Total		<u>271,113</u>	<u>40,694</u>	<u>311,807</u>	<u>277,543</u>
EXPENDITURE ON					
Raising funds	4	3,556	4,738	8,294	8,240
Charitable activities	5				
Religious services and other costs		70,304	49,019	119,323	121,974
Grants paid		117,555	1,000	118,555	121,055
Other	8	30,820	3,729	34,549	31,756
Total		<u>222,235</u>	<u>58,486</u>	<u>280,721</u>	<u>283,025</u>
Net gains on investments		<u>12,616</u>	<u>2,391</u>	<u>15,007</u>	<u>52,550</u>
NET INCOME/(EXPENDITURE)		61,494	(15,401)	46,093	47,068
RECONCILIATION OF FUNDS					
Total funds brought forward		461,566	656,683	1,118,249	1,071,181
TOTAL FUNDS CARRIED FORWARD		<u>523,060</u>	<u>641,282</u>	<u>1,164,342</u>	<u>1,118,249</u>

The notes form part of these financial statements

OXFORD JEWISH CONGREGATION

**BALANCE SHEET
31 JULY 2025**

	Notes	Unrestricted fund £	Restricted fund £	31.7.25 Total funds £	31.7.24 Total funds £
FIXED ASSETS					
Tangible assets	10	8,148	11,187	19,335	25,780
Investments	11	478,308	630,000	1,108,308	1,041,393
		<u>486,456</u>	<u>641,187</u>	<u>1,127,643</u>	<u>1,067,173</u>
CURRENT ASSETS					
Debtors	12	64,849	(1,144)	63,705	53,765
Cash at bank		<u>45,846</u>	<u>1,239</u>	<u>47,085</u>	<u>96,049</u>
		110,695	95	110,790	149,814
CREDITORS					
Amounts falling due within one year	13	(74,091)	-	(74,091)	(98,738)
NET CURRENT ASSETS		<u>36,604</u>	<u>95</u>	<u>36,699</u>	<u>51,076</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>523,060</u>	<u>641,282</u>	<u>1,164,342</u>	<u>1,118,249</u>
NET ASSETS		<u>523,060</u>	<u>641,282</u>	<u>1,164,342</u>	<u>1,118,249</u>
FUNDS	14				
Unrestricted funds				523,060	461,566
Restricted funds				<u>641,282</u>	<u>656,683</u>
TOTAL FUNDS				<u>1,164,342</u>	<u>1,118,249</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 2 December 2025 and were signed on its behalf by:



Prof M Goodman - Trustee



Ms J Shatz - Trustee

The notes form part of these financial statements

OXFORD JEWISH CONGREGATION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: 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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, as modified by the revaluation of certain assets.

The charity has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Allocation and apportionment of costs

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

OXFORD JEWISH CONGREGATION

NOTES TO THE FINANCIAL STATEMENTS - continued **FOR THE YEAR ENDED 31 JULY 2025**

1. ACCOUNTING POLICIES - continued

Fixed asset investments

Quoted fixed asset equity investments are included in the accounts at their market value at the balance sheet date. This gives rise to unrealised gains and losses which are included on the face of the Statement of Financial Activities.

2. DONATIONS AND LEGACIES

	31.7.25	31.7.24
	£	£
Donations	4,474	8,780
Gift aid	41,270	42,488
Legacies	5,000	-
Subscriptions	134,473	124,981
Security levy	18,282	14,089
Burials	17,335	19,857
Education	11,856	10,565
Hill End	1,110	2,375
Kaytana	3,020	2,210
George Silver Fund donations	2,685	2,080
Kol Nidre Appeal donations	9,075	8,988
Board of Deputies donations	7,909	5,102
Cemetery upkeep donations	10,000	250
Sundry income	3,512	2,523
	<u>270,001</u>	<u>244,288</u>

Donations made under the headings George Silver Fund, Kol Nidre Appeal and Board Of Deputies are made by individual members of the Oxford Jewish Congregations and are passed on in full to the relevant charitable organisation. These payments are part of the total for religious expenditure shown in Note 5.

3. INVESTMENT INCOME

	31.7.25	31.7.24
	£	£
Income from investment portfolios	40,904	32,660
Deposit account interest	902	595
	<u>41,806</u>	<u>33,255</u>

OXFORD JEWISH CONGREGATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2025**

4. RAISING FUNDS

Investment management costs

	31.7.25	31.7.24
	£	£
Portfolio management	<u>8,294</u>	<u>8,240</u>

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Grant funding of activities (see note 6) £	Totals £
Religious services and other costs	119,323	-	119,323
Grants paid	-	118,555	118,555
	<u>119,323</u>	<u>118,555</u>	<u>237,878</u>

6. GRANTS PAYABLE

	31.7.25	31.7.24
	£	£
Grants paid	<u>118,555</u>	<u>121,055</u>

The total grants paid to institutions during the year was as follows:

	31.7.25	31.7.24
	£	£
Grants to Oxford Synagogue & Jewish Centre Limited	<u>117,555</u>	<u>117,555</u>

The amount shown as paid to the Oxford Synagogue and Jewish Centre Limited is the same as that received by that charity in the period.

The total grants paid to individuals during the year was as follows:

	31.7.25	31.7.24
	£	£
Education grants from the HH Posner Fund	<u>1,000</u>	<u>3,500</u>

7. SUPPORT COSTS

	Governance costs £
Other resources expended	<u>30,290</u>

OXFORD JEWISH CONGREGATION

NOTES TO THE FINANCIAL STATEMENTS - continued **FOR THE YEAR ENDED 31 JULY 2025**

7. SUPPORT COSTS - continued

Support costs, included in the above, are as follows:

8. OTHER

	31.7.25	31.7.24
	£	£
Oxford Menorah and OJC News	2,277	1,921
Liberal Judaism	500	500
Masorti Judaism	1,482	1,250
Support costs	30,290	28,085
	<u>34,549</u>	<u>31,756</u>

9. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 July 2025 nor for the year ended 31 July 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 July 2025 nor for the year ended 31 July 2024.

10. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 August 2024 and 31 July 2025	<u>32,225</u>
DEPRECIATION	
At 1 August 2024	6,445
Charge for year	6,445
	<u>12,890</u>
At 31 July 2025	
NET BOOK VALUE	
At 31 July 2025	<u>19,335</u>
At 31 July 2024	<u>25,780</u>

OXFORD JEWISH CONGREGATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2025**

11. FIXED ASSET INVESTMENTS

	Listed investments £
MARKET VALUE	
At 1 August 2024	1,041,393
Additions	335,400
Disposals	(271,265)
Revaluations	2,780
	<hr/>
At 31 July 2025	1,108,308
	<hr/>
NET BOOK VALUE	
At 31 July 2025	1,108,308
	<hr/>
At 31 July 2024	1,041,393
	<hr/>

There were no investment assets outside the UK.

The fixed asset investments are realisable on a short term basis and can be sold to provide funds for charitable purposes as required.

12. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.25 £	31.7.24 £
Other debtors	22,827	15,383
Income tax recoverable	40,878	38,382
	<hr/>	<hr/>
	63,705	53,765
	<hr/>	<hr/>

13. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.25 £	31.7.24 £
Other creditors	63,237	90,218
Accrued expenses	10,854	8,520
	<hr/>	<hr/>
	74,091	98,738
	<hr/>	<hr/>

Other creditors represent amounts owed internally between the General and HH Posner Funds.

14. MOVEMENT IN FUNDS

	At 1.8.24 £	Net movement in funds £	At 31.7.25 £
Unrestricted funds			
General fund	461,566	61,494	523,060
Restricted funds			
HH Posner Fund	656,683	(15,401)	641,282
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	1,118,249	46,093	1,164,342
	<hr/>	<hr/>	<hr/>

OXFORD JEWISH CONGREGATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2025**

14. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	271,113	(222,235)	12,616	61,494
Restricted funds				
HH Posner Fund	40,694	(58,486)	2,391	(15,401)
TOTAL FUNDS	<u>311,807</u>	<u>(280,721)</u>	<u>15,007</u>	<u>46,093</u>

Comparatives for movement in funds

	At 1.8.23 £	Net movement in funds £	At 31.7.24 £
Unrestricted funds			
General fund	415,620	45,946	461,566
Restricted funds			
HH Posner Fund	655,561	1,122	656,683
TOTAL FUNDS	<u>1,071,181</u>	<u>47,068</u>	<u>1,118,249</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	241,836	(220,086)	24,196	45,946
Restricted funds				
HH Posner Fund	35,707	(62,939)	28,354	1,122
TOTAL FUNDS	<u>277,543</u>	<u>(283,025)</u>	<u>52,550</u>	<u>47,068</u>

OXFORD JEWISH CONGREGATION

NOTES TO THE FINANCIAL STATEMENTS - continued **FOR THE YEAR ENDED 31 JULY 2025**

14. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.8.23 £	Net movement in funds £	At 31.7.25 £
Unrestricted funds			
General fund	415,620	107,440	523,060
Restricted funds			
HH Posner Fund	655,561	(14,279)	641,282
TOTAL FUNDS	<u>1,071,181</u>	<u>93,161</u>	<u>1,164,342</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	512,949	(442,321)	36,812	107,440
Restricted funds				
HH Posner Fund	76,401	(121,425)	30,745	(14,279)
TOTAL FUNDS	<u>589,350</u>	<u>(563,746)</u>	<u>67,557</u>	<u>93,161</u>

15. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 July 2025.

16. THE HH POSNER FUND

Following the death of Henry Hyman Posner in 2007, the charity received a legacy in the form of a commercial investment property in Oxford. In October 2014 the property asset was sold for £664,188, realising a gain of £314,188 over the value attributed to the original Posner bequest. After settling legal fees relating to the sale, the Trustees invested the balance of the proceeds in a separate portfolio of investments managed by JM Finn & Co. This asset and income arising from it forms the basis of the Fund which is a restricted fund whose income is to be used for educational purposes within the Oxford Jewish community. Timing issues mean that not all income from the restricted capital may be expended within the period it is received.

In the year ended 31 July 2025 investment income of £24,707 (2024: £21,360) was received. Investment management costs were £4,738 (2024: £4,903).

Net charitable expenditure was £34,032 (2024: £37,234). This was made up of a Hill End camp surplus of £1,110 (2024: costs of £1,822), child education costs of £29,690 (2024: £25,614), adult education costs of £1,794 (2024: £741), a Kaytana surplus of £442 (2024: costs of £757), Mosaic costs of £3,000 (2024: £4,800) and grants to individuals and groups of £1,000 (2024: £3,500).

At 31 July 2025 the value of the HH Posner Fund stood at £643,540 (2024 £656,683).

OXFORD JEWISH CONGREGATION

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2025**

	31.7.25 £	31.7.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	4,474	8,780
Gift aid	41,270	42,488
Legacies	5,000	-
Subscriptions	134,473	124,981
Security levy	18,282	14,089
Burials	17,335	19,857
Education	11,856	10,565
Hill End	1,110	2,375
Kaytana	3,020	2,210
George Silver Fund donations	2,685	2,080
Kol Nidre Appeal donations	9,075	8,988
Board of Deputies donations	7,909	5,102
Cemetery upkeep donations	10,000	250
Sundry income	3,512	2,523
	<hr/> 270,001	<hr/> 244,288
Investment income		
Income from investment portfolios	40,904	32,660
Deposit account interest	902	595
	<hr/> 41,806	<hr/> 33,255
Total incoming resources	311,807	277,543
EXPENDITURE		
Investment management costs		
Portfolio management	8,294	8,240
Charitable activities		
Religious services	12,357	12,964
Burials	13,903	20,151
Childrens' education	38,579	33,391
Community affairs	24,378	14,126
Kiddush	-	80
Playshul	3,067	2,790
Adult education	1,794	741
Hill End expenses	-	4,197
Kaytana	2,579	2,967
George Silver Fund payments	-	2,080
Kol Nidre Appeal payments	10,942	8,872
Board of Deputies payments	4,449	7,815
Cemetery upkeep costs	4,275	4,900
Mosaic	3,000	4,800
Vestments	-	2,100
Grants to Oxford Synagogue and Jewish Centre Limited	117,555	117,555
Carried forward	236,878	239,529

This page does not form part of the statutory financial statements

OXFORD JEWISH CONGREGATION

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2025**

	31.7.25 £	31.7.24 £
Charitable activities		
Brought forward	236,878	239,529
Grants to individuals	1,000	3,500
	<u>237,878</u>	<u>243,029</u>
Other		
Oxford Menorah and OJC News	2,277	1,921
Liberal Judaism	500	500
Masorti Judaism	1,482	1,250
	<u>4,259</u>	<u>3,671</u>
Support costs		
Governance costs		
Accountancy	4,500	4,000
Security costs	13,340	10,340
Office administration	3,543	5,994
Other expenses	2,462	1,306
Depreciation of fixtures and fittings	6,445	6,445
	<u>30,290</u>	<u>28,085</u>
Total resources expended	<u>280,721</u>	<u>283,025</u>
Net income/(expenditure) before gains and losses	31,086	(5,482)
Realised recognised gains and losses		
Unrealised gains/(losses) on fixed asset investments	5,031	52,034
Realised gains/(losses) on disposal of fixed asset investments	9,976	516
Net income	<u><u>46,093</u></u>	<u><u>47,068</u></u>

This page does not form part of the statutory financial statements