

FRIENDS OF PROGRESSIVE JUDAISM IN ISRAEL AND EUROPE

Annual Report and Accounts

for the year ended

31 December 2020

FRIENDS OF PROGRESSIVE JUDAISM IN ISRAEL AND EUROPE

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Details

Charity

Friends of Progressive Judaism in Israel and Europe (Registered Charity #241337)

Trustees

Rabbi Charley Baginsky
Mrs Susan Terpilowski

Registered Office

FPJIE
The Montagu Centre
21 Maple Street
London
W1T 4BE

FRIENDS OF PROGRESSIVE JUDAISM IN ISRAEL AND EUROPE

Charitable objectives

The trustees present their annual report with the accounts of the charity for year ended 31 December 2020.

REFERENCE AND ADMINISTRATION DETAILS

The charity was registered on 29 March 1965. The charity's objective of the Charity is to raise awareness of the needs of Progressive Jewish institutions in Israel and Europe (including the former Soviet Union) and to provide financial support for these institutions and the charitable work they perform.

We meet this objective by keeping our donors and potential donors informed of the Charity's activities on a regular basis and by holding normally three appeals each year.

The trustees in office during the year are listed on page 2 of the accounts.

ACTIVITIES

The charity principal activities during the year were as described in its objectives.

FINANCIAL REVIEW AND POLICIES

The charity had net outgoing resources, and therefore net negative movement in funds, for the period of £17,677 (2019: net incoming resources of £15,438)

The Charity aims to maintain its unrestricted reserves at a level sufficient to cover foreseeable short-term shortfalls, and any temporary deficits in specific restricted reserves. At 31 December 2020 the total of all funds in deficit was £1,880 (2019: £2,270), against an unrestricted funds surplus of £18,565 (2019: £18,653).

FUTURE PLANS

It is the intention of the trustees to continue to operate the charity on a similar basis. The trustees therefore anticipate that the company's activities will remain unchanged during the year ending 31 December 2021.

Trustees' responsibilities

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, of the charity for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the applicable Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures that must be disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed.

They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on **13 October** 2021 and signed on their behalf by

xxx, Trustee

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INDEPENDENT EXAMINER'S REPORT

I report to the trustees on my examination of the accounts of the above charity ("the Charity") for the year ended 31 December 2020

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

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Ben Crowne

Ben Crowne ACA - 7 October 2021

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STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2020

	Notes	Unrestricted 2020 funds £	Restricted 2020 funds £	Total £	2019 Total £
Incoming resources					
Voluntary Income		4,962	49,422	54,384	74,174
Investment Income		10	-	10	22
Total incoming resources		4,972	49,422	54,394	74,196
Expenditure on:					
Charitable activities	2	-	(67,011)	(67,011)	53,698
Administration expenses	2	(5,060)	-	(5,060)	5,060
Total resources expended		(5,060)	(67,011)	(72,071)	58,758
Net income/ (expenditure) and net movement in funds		(88)	(17,589)	(17,677)	15,438
Reconciliation of funds:					
Total funds brought forward		18,653	20,764	39,417	23,979
Transfer between funds		-	-	-	-
Total funds carried forward		18,565	3,175	21,740	39,417

The notes on page 8 form part of these accounts.

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STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2020

	Notes	2020 Total (£)	2019 Total (£)
Current assets			
Investments		3,270	3,270
Debtors (Gift Aid)		6,080	4,979
Cash at bank and in hand		18,471	31,168
		27,821	39,417
Current liabilities			
Amounts falling due within one year		(6,081)	-
Net current (liabilities)/assets		21,740	39,417
 Reserves			
Unrestricted Reserve		18,565	18,653
Restricted Reserve - Akko		5,055	22,916
Restricted Reserve - FLBC-H		-	118
Restricted Reserve - GHIS		-	-
Restricted Reserve - IRAC		(1,880)	(2,270)
Total Reserves		21,740	39,417

Approved by the trustees on xx October 2021 and signed on their behalf by:

xxx, Trustee

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NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The accounts have been prepared in accordance with the 'Statement of Recommended Practice: Accounting and Reporting by 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). The Charity constitutes a public benefit entity under FRS 102.

Going Concern

At 31 December 2020 the Charity had net assets of £21,740 (2019:34,438). The accounts have been prepared on a going-concern basis. The trustees consider that this is justified based on the Charity's surplus position and the low level of overhead costs.

1.2 Incoming and Expended resources

All incoming resources are accounted for when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. Grants and donations are included in the accounts when receivable unless the donor has specified otherwise. All expenditure is accounted for on an accruals basis.

2 Resources expended

	2020 Total (£)	2019 Total (£)
<i>Charitable Activities</i>		
Israel - Akko	65,005	50,410
Israel - Friends of Leo Baeck College (Hebrew)	118	-
Israel - Givat Haviva International School	1,888	2,888
Israel - Religious Action Centre	-	-
Israel - IMPJ (Netanya)	-	400
	67,011	53,698
<i>Administration Expenses</i>		
Administration	5,000	5,000
Accountancy (reversal of over-accrual)	-	-
Sundries	60	60
	5,060	5,060

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3 Taxation

As a registered charity, the charity is potentially exempt from to the extent that all income and gains are applied exclusively to charitable purposes.