



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 01 January 2022 To 31 December 2022**

**Charity name: The Friends of the Yeshivat Shaar Hashamayim**

**Charity registration number: 286143**

### **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide financial assistance for the Yeshivat Shaar Hashamayim Talmudical College and for the benefit of charities, charitable institutions or charitable purposes.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The charity seeks donations from individuals and organisations in order for the charity to have funds available to make donations to suitable organisations that fall within the objects of the charity.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance on public benefit issued by the Charity Commission when planning and carrying out the activities of the charity.

### **Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity raised donations of £122,860 during the year and was able to make charitable donations of £122,660 during the year to provide financial assistance to beneficiaries.

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the year the charity held reserves of £2,727.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity maintains reserves sufficient to meet any liabilities arising in the foreseeable future.
Amount of reserves held	Para 1.22	£2,727
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

## Structure, Governance and Management

Description of charity's trusts:		Declaration of Trust
Type of governing document	Para 1.25	Trust Deed dated 06 December 1982
How is the charity constituted?	Para 1.25	Unincorporated Trust
Trustee selection methods including details of any constitutional provisions	Para 1.25	Trustees are appointed by existing Trustees as required

## Reference and Administrative details

Charity name	The Friends of the Yeshivat Shaar Hashamayim
Other name the charity uses	n/a
Registered charity number	286143
Charity's principal address	12 Dunstan Road London NW11 8AA

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Benzion Weitz	Chairman		
2	Zusha Hochauser			
3	Michael Weitz			

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	n/a
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**Declarations**

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Benzion Weitz	
<b>Position (eg Secretary, Chair, etc)</b>	Chairman	
<b>Date</b>	26/07/2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

THE FRIENDS OF THE YESHIVAT  
SHAAR HASHAMAYIM

286143

Receipts and payments accounts

CC16a

For the period  
from

01 January 2022

To

Period end date

31 December 2022

## Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
DONATIONS RECEIVED	122,860	-	-	122,860	113,439
INVESTMENT INCOME	80	-	-	80	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>122,940</b>	<b>-</b>	<b>-</b>	<b>122,940</b>	<b>113,439</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>122,940</b>	<b>-</b>	<b>-</b>	<b>122,940</b>	<b>113,439</b>
<b>A3 Payments</b>					
CHARITABLE CONTRIBUTIONS	122,660	-	-	122,660	114,775
BANK CHARGES	101	-	-	101	124
ACCOUNTANCY FEES	390	-	-	390	390
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>123,151</b>	<b>-</b>	<b>-</b>	<b>123,151</b>	<b>115,289</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>123,151</b>	<b>-</b>	<b>-</b>	<b>123,151</b>	<b>115,289</b>
<b>Net of receipts/(payments)</b>	<b>- 211</b>	<b>-</b>	<b>-</b>	<b>- 211</b>	<b>- 1,850</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	923	-	-	923	2,773
<b>Cash funds this year end</b>	<b>712</b>	<b>-</b>	<b>-</b>	<b>712</b>	<b>923</b>

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK BALANCES	712	-	-
		-	-	-
		-	-	-
		712	-	-
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	LISTED INVESTMENTS	UNRESTRICTED	2,015	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		BENZION WEITZ	26/07/2023	



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

**THE FRIENDS OF THE YESHIVAT SHAAR HASHAMAYIM**

On accounts for the year  
ended

**31 DECEMBER 2022**

Charity no  
(if any)

**286143**

Set out on pages

**1 TO 2**

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

**26 July 2023**

Name:

**S D STERN**

**Relevant professional  
qualification(s) or body  
(if any):**

Chartered Accountant

Address:	2 HELENSLEA AVENUE
	LONDON
	NW11 8ND

Section B	Disclosure
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Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

NONE
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