



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

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

**From 01 January 2017 To 31 December 2023**

**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 £118,655 during the year and was able to make charitable donations of £118,000 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 £923
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	£923
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>	15/07/2024	



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FOR ENGLAND AND WALES

THE FRIENDS OF THE YESHIVAT  
SHAAR HASHAMAYIM

286143

## Receipts and payments accounts

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For the period  
from

01 January 2023

To

Period end date

31 December 2023

### 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	118,655	-	-	118,655	122,860
INVESTMENT INCOME	85	-	-	85	80
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>118,740</b>	<b>-</b>	<b>-</b>	<b>118,740</b>	<b>122,940</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>118,740</b>	<b>-</b>	<b>-</b>	<b>118,740</b>	<b>122,940</b>
<b>A3 Payments</b>					
CHARITABLE CONTRIBUTIONS	118,000	-	-	118,000	122,660
BANK CHARGES	79	-	-	79	101
ACCOUNTANCY FEES	450	-	-	450	390
PROFESSIONAL FEES	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>118,529</b>	<b>-</b>	<b>-</b>	<b>118,529</b>	<b>123,151</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>118,529</b>	<b>-</b>	<b>-</b>	<b>118,529</b>	<b>123,151</b>
<b>Net of receipts/(payments)</b>	<b>211</b>	<b>-</b>	<b>-</b>	<b>211</b>	<b>- 211</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	712	-	-	712	923
<b>Cash funds this year end</b>	<b>923</b>	<b>-</b>	<b>-</b>	<b>923</b>	<b>712</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	923	-	712
		-	-	-
		-	-	-
	<b>Total cash funds</b>	923	-	712
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	15/07/2024	



# 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 2023**

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:

15/07/2024

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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