

**Trustees' Annual Report**  
(Accompanying Accruals Accounts)

CC58(c)

**Section 1**

**Legal and Administrative Information**

Charity name

THE BEIT ISRAEL ORGANISATION

Other names charity is known by

Registered charity number

287562

For the financial year beginning on

010522

For the financial year ending on

300423

Charity's principal address

If including the charity's address might put any of the charity's trustees in personal danger please contact the Charity Commission. We can give permission for the address not to be disclosed here.

34 MONTPELIER RISE  
LONDON

Names of the charity trustees

Please give the names of all managing trustees (not custodian or holding trustees). Include the names of the **current trustees** and of anyone who **acted** as trustee during the period covered by this report, giving the dates during which they acted if only for part of the year.

Please also give the name of any person or body entitled to appoint a charity trustee.

This form provides for 13 trustees to be listed. If there are more than 13, please attach a sheet of paper giving details of the extra trustees. The maximum number to be disclosed is 50. If there are more than 50 trustees, please give the names of just 50 but include the trustees who are officers (chair, secretary, treasurer etc).

If including a particular name might put any of the charity's trustees in personal danger please contact the Charity Commission. We can give permission for the name(s) not to be disclosed.

Post Code NW11 9DS

Name

Office (if any)

Dates acted, if not for whole year

Name of person (or body) entitled to appoint trustee

RABBI C.2. COHEN  
TRUSTEE  
RABBI L. BOND  
TRUSTEE  
MR. I. KATZBERG  
TRUSTEE

Remember to add additional information where needed

## Legal and Administrative Information (continued)

This should include:

- Governing document  
Objects of the charity

### Objects of the charity

**Advisors** You may show here the names and addresses of any advisors regularly used, eg lawyers, investment advisors and bankers.

## Charity's activities and achievements during the year

Write here about the activities and achievements carried out to support the charity's objects.

You need only provide a brief summary. Ideally (under the Charities SORP) it should be a review of all activities, including material transactions, significant developments and achievements in relation to the charity's objects. Paragraph 28 of the Charities SORP gives guidance on what to include here.

You should include comments about any material voluntary help.

DURING THE COURSE OF THE YEAR, THE CHARITY RAISED MONEY TO ASSIST JEWISH RELIGIOUS EDUCATION OF CHILDREN AND ADULTS IN ISRAEL

Remember to add additional information where needed

**Charity's activities and achievements during the year**  
(continued)

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

## Declaration

Section 3

The trustees have approved the trustees' report above.

**Signature**

C.2. A.2

Full Name

CHAIRMAN 201 COHEN

Position (eg secretary, chair)

✓	RVCS	✓
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Date \_\_\_\_\_

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# Accounting Statement (Receipts and Payments Basis)

CC57(a)

## Section A

Unrestricted funds

Note Breakdown using either:

☐ Functional analysis

☒ Your own analysis

OR

This year's amount to the nearest £

Last year's amount to the nearest £

### Receipts

A1a Gifts, donations and other voluntary receipts

A1b Receipts from trading activities

A1c Receipts earned from assets

Sub-total (A1a+A1b+A1c)

A1d Other Receipts (not counting as "Gross Income")

Total Receipts

### Payments

☐ Functional analysis

☒ Your own analysis

A0

A2a Payments directly for charitable purposes

A2b Payments for publicity and fund-raising and management and administration

Sub total (A2a+A2b)

A2c Other payments (not counting as "Expenditure")

Total Payments

Net of Receipts/(Payments)

Cash funds last year end

Cash funds this year end

A2(a+b+c)

A1-A2

A3

A1-A2+A3

165169.70

165169.70

165169.70

123148.92

123148.92

123148.92

166873.87

166873.87

166530.42

127913.40

127913.40

329.80

127584.80

BANK CHARGES

343.45

329.80

1704-17  
8626-69  
6922-52

(4764-46)  
13391-15  
8626-69

# on the Accounts

CC57(b)

## Independent Examiner's Report



Report to the trustees/members of

Registered charity number

On accounts for the year ended  
(optional)

Set out on pages

Respective responsibilities of  
trustees and examiner

Basis of independent examiner's  
report

Independent examiner's  
statement

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

In connection with my examination, no matter has come to my attention (other than that disclosed overleaf):

- (1) which gives me reasonable cause to believe that in any material respect the requirements
- to keep accounting records in accordance with section 41 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 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.

\* Please delete the words in brackets if they do not apply.

Signed

Name

Relevant professional qualification  
or body (if any)

Address

15-02-94

DATE

MR. SHLOMO DISTRIKHER

28 GAINSBOROUGH GARDENS  
LONDON NW11 9BL