

# AMUD HACHESED TRUST

England & Wales · Charity number 288616

## Details

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Other names	THE MORPOOR TRUST
Status	Registered
Legal form	Other
Registered	1984-02-02
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address 53 Braydon Road  
London  
N16 6QL

Phone 02088006818

## Activities

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**Objects:** TO OR TOWARDS OR IN FURTHERANCE OF OR FOR THE BENEFIT OF SUCH ONE OR MORE CHARITIES CHARITABLE INSTITUTIONS OR CHARITABLE PURPOSES IN ANY PART OF THE WORLD IN SUCH SHARES AND IN SUCH MANNER AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION MAY FROM TIME TO TIME DETERMINE.

**Activities:** The distribution of Charity, which the Trustees in their discretion determine, to individuals or other charitable institutions. The above objects were continued with during the year.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- Israel
- Hackney
- Haringey

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£343,502	£330,150	-	-
2023-12-31	£334,556	£344,993	-	-
2022-12-31	£249,697	£246,755	-	-
2021-12-31	£249,550	£273,874	-	-
2020-12-31	£253,863	£255,747	-	-

## Trustees

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Name	Role	Appointed
AVIGDOR GALANDAUER		
FAGEY GALANDAUER		
SHLOMO ZVI STAUBER		

**AMUD HACHESED TRUST**

England & Wales - Charity number 288616

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# Accounts

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**Amud Hacheded**

**Report**

**and**

**Financial**

**Statements**

**For The Year Ended**

**31 December 2024**

**Charity Number      288616**

## Amud Hachased

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## **Amud Hachesed**

### **Trustees**

Mr. Avigdor Galandauer  
Mrs. Fagey Galandauer  
Mr. Shlomoh Tzvi Stauber

### **Administration Address**

Mr. A. Galandauer  
53 Braydon Road  
London N16 6QL

**Charity Number 288616**

**Amud Hacheded**  
**Report of the Trustees**

The Trustees present their annual report with accounts of the Charity for the Year Ended 31 December 2024.

**Status and Administration**

The Charity, constituted by trust deed, dated 20th December 1983, as amended on 4th July 2004, and is a Registered Charity.

**Charitable Objects**

The distribution of Charity, which the Trustees in their discretion determine, to individuals or other charitable institutions.

The above objects were continued with during the year.

**Trustees**

The Trustees in office throughout the year were Mr. A. Galandauer, Mrs. F. Galandauer and Mr. Joseph Stauber.

No trustee nor any person connected with them received any remuneration during the year.

**Reserves Policy**

The trustees retain reserves as necessary and where appropriate, consolidate funds in order to make more substantial grants which they feel to be appropriate.

**Amud Hacheded**  
**Report of the Trustees**

**Responsibilities of the Trustees**

Charity Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the Balance Sheet Date, and of its incoming resources, including income and expenditure for the financial year.

In preparing those financial statements, the Trustees should follow best practice and

- a. Select suitable accounting policies and the apply them consistently.
- b. Make judgements and estimates that are reasonable and prudent.
- c. Follow applicable accounting standards and the Charities SORP 2015, disclosing and explaining any departures in the financial statements.
- d. Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them as Trustees to ensure that the financial statements comply with the Charity Law.

The Trustees are also responsible for safeguarding the charity's assets and hence for taking reasonable steps for the prevention and detection of fraud and other regularities.

**Board Of Trustees**

The members of the Board Of Trustees are set out on Page 1.

**Political and Charitable Donations**

During the year, the Charity made grants and donations of £188,339 (2023: £194,268)

Approved by The Trustees of Amud Hacheded on 31 October 2025,  
and signed on behalf of them all.

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Trustee  
Mr. Avigdor Galandauer

**Amud Hachased**

**Statement Of Financial Activities**

**For The Year Ended 31 December 2024**

	Notes	Unrestricted Funds £	2024 Total Funds £	2023 Total Funds £
<b>INCOMING RESOURCES</b>				
Activities to further the Charity's Objects	2	343,502	343,502	334,556
Investment Income and Interest		<u>0</u>	<u>0</u>	<u>0</u>
		343,502	343,502	334,556
Donations		<u>0</u>	<u>0</u>	<u>0</u>
<b>Total Incoming Resources</b>		<b>343,502</b>	<b>343,502</b>	<b>334,556</b>
<b>RESOURCES EXPENDED</b>				
<b>Costs of Generating Funds</b>				
Fund Raising Costs	3	0	0	<u>0</u>
<b>Net Incoming Resources Available For Charitable Application</b>		<b>343,502</b>	<b>343,502</b>	<b>334,556</b>
<b>Charitable Expenditure</b>				
Cost of Activities In Furtherance of the Charity's Objects		330,150	330,150	344,993
Governance Costs	3	<u>0</u>	<u>0</u>	<u>0</u>
<b>Total Charitable Expenditure</b>		<b>330,150</b>	<b>330,150</b>	<b>344,993</b>
<b>Total Resources Expended</b>	3	<b><u>330,150</u></b>	<b><u>330,150</u></b>	<b><u>344,993</u></b>
<b>Net Movement In Funds</b>		<b>13,352</b>	<b>13,352</b>	<b>(10,437)</b>
<b>Total Funds Brought Forward</b>		<b>(6,983)</b>	<b>(6,983)</b>	<b>3,454</b>
<b>Transfer To / (From) Reserves</b>		<u>0</u>	<u>0</u>	<u>0</u>
<b>Total Funds Carried Forward</b>	8	<b><u>£ 6,369</u></b>	<b><u>£ 6,369</u></b>	<b><u>£ (6,983)</u></b>

## Amud Hachased

### Balance Sheet at 31 December 2024

	Notes	2024 £	2023 £
<b>Current Assets</b>			
Debtors	5	45,360	34,125
Cash at Bank and in Hand		<u>4,180</u>	<u>3,743</u>
		49,540	37,868
<b>Creditors</b> : Amounts falling due within one year	6	<u>(43,171)</u>	<u>(44,851)</u>
<b>Net Current Assets / (Liabilities)</b>		<u>6,369</u>	<u>(6,983)</u>
<b>Total Assets less Current Liabilities</b>		<u>6,369</u>	<u>(6,983)</u>
<b>Net Assets / (Liabilities)</b>	7	<b><u>£ 6,369</u></b>	<b><u>£ (6,983)</u></b>
<b>Unrestricted Funds</b>	8	<u>6,369</u>	<u>(6,983)</u>
<b>Total Funds</b>	8	<b><u>£ 6,369</u></b>	<b><u>£ (6,983)</u></b>

Approved by the Trustees on 31 October 2025, and signed on behalf of them all.

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Trustee

Mr. Avigdor Galandauer

The notes on pages 6 and 7 form part of these accounts.

## Amud Hacheded

### Notes To The Accounts - 31 December 2024

#### 1) Principal Accounting Policies

##### **Basis of Accounting**

The Accounts have been prepared under the historical cost convention in accordance with the Charities Act (Accounts and Reports) 2011, and the Financial Reporting Standard for Smaller Entities 102, and follow the recommendations in Accounting and Reporting By Charities: Statement of Recommended Practice (effective from April 2015).

##### **Cash Flow**

The accounts do not include a cash flow statement because the charity as a small reporting entity is exempt from the requirement to prepare such a statement.

##### **Donations and Fund Accounting**

Donations received for the general and main purposes of the Charity is included as unrestricted funds in the Statement of Financial Activities when receivable.

Donations and Grants for activities restricted by the donors are taken to restricted funds if the wishes and conditions of the donor are legally binding on the Trustees.

##### **Resources Expended**

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

The irrecoverable element of VAT is included with the item of expense to which it relates.

	2024	2023
	£	£
2) Donations Received	<u>343,502</u>	<u>334,556</u>
	<b><u>£ 343,502</u></b>	<b><u>£ 334,556</u></b>

	2024	2023
	£	£
<b>3) Analysis of Total Resources Expended</b>		
<b>Charitable Activities</b>		
Cost of Activities In Furtherance of the Charity's Objects		
Donations to Charitable Causes	188,339	194,268
Operating Cost	79,649	93,115
Payroll	<u>62,161</u>	<u>57,610</u>
Total Cost of Furtherance Of Charitable Objects	<u>330,150</u>	<u>344,993</u>
Support Costs		
Governance Costs	<u>0</u>	<u>0</u>
	<b>330,150</b>	<b>344,993</b>
<b>Cost of Generating Funds</b>	<u>0</u>	<u>0</u>
<b>Total Cost of Activities In Furtherance of Charitable Objects</b>	<b><u>£ 330,150</u></b>	<b><u>£ 344,993</u></b>

**Amud Hacheded**

**Notes To The Accounts - 31 December 2024**

	2024	2023
	<u>£</u>	<u>£</u>
<b>4) Governance Costs</b>		
Bank Charges	0	0
Interest Expense	<u>0</u>	<u>0</u>
	<b><u>£ 0</u></b>	<b><u>£ 0</u></b>

	2024	2023
	<u>£</u>	<u>£</u>
<b>5) Debtors</b>		
Other Debtors	<u>45,360</u>	<u>34,125</u>
	<b><u>£ 45,360</u></b>	<b><u>£ 34,125</u></b>

**6) Creditors: Amounts falling due within one year**

	2024	2023
	<u>£</u>	<u>£</u>
Bank Loans and Overdrafts	<u>35,281</u>	<u>39,091</u>
Debt due within one year	35,281	39,091
Accruals	0	0
Other Creditors	<u>7,890</u>	<u>5,760</u>
	<b><u>£ 43,171</u></b>	<b><u>£ 44,851</u></b>

**7) Net Assets of The Charity's Funds**

	Fixed Assets	Net Current Assets /	Long Term Liabilities	Fund Balances
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Restricted Funds	0	0	0	0
Unrestricted Funds	<u>0</u>	<u>6,369</u>	<u>0</u>	<u>6,369</u>
<b>Total Funds</b>	<b><u>£ 0</u></b>	<b><u>£ 6,369</u></b>	<b><u>£ 0</u></b>	<b><u>£ 6,369</u></b>

**8) Unrestricted Funds : Movements In The Year**

	Balance at 31 December 2023	Income	Expended	Transfers and Investment Gains and Losses	Balance at 31 December 2024
	<u>£</u>	<u>£</u>	<u>£</u>		<u>£</u>
General Reserve	<u>(6,983)</u>	<u>343,502</u>	<u>330,150</u>	<u>0</u>	<u>6,369</u>
<b>Total Funds</b>	<b><u>£ (6,983)</u></b>	<b><u>£ 343,502</u></b>	<b><u>£ 330,150</u></b>	<b><u>£ 0</u></b>	<b><u>£ 6,369</u></b>

**9) Related Party Transactions**

No trustee nor any person connected with them received any remuneration, or claimed any expense, during the year, from this or any related Charity.

There were no Related Party Transactions in the Year.

**Independent Examiner's Report to the Trustees on the Unaudited Accounts of the Charity  
Amud Hacheded  
For the Year Ended 31 December 2024**

We report on the financial statements of Amud Hacheded for the Year Ended 31 December 2024 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes. These financial statements have been prepared, under the historical cost convention, and in accordance with the recommendations in Accounting and Reporting By Charities: Statement of Recommended Practice (Issued 2015), and the Financial Reporting Standard for Smaller Entities 102 (effective 2016), and the accounting policies set out therein.

**Respective Responsibilities of the Trustees and the Independent Examiner**

As described on page 3, the trustees of the charity are responsible for the preparation of the accounts, and they consider that the audit requirement of section 144 of the Charities Act 2011 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 249 of the Act, whether particular matters have come to our attention.

**Basis of Independent Examiner's Report**

Our 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.

These procedures provide only the assurance expressed in our opinion.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

**Opinion**

In our opinion, no matter has come to our attention,

- 1) which gives us reasonable cause to believe that, in any material respect, the requirements
  - a) to keep accounting records in accordance with section 130 of the Act; and
  - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
  
- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date 31 October 2025

**Independent Examiner**  
C. Rosen

**AMUD HACHESED TRUST**

England & Wales - Charity number 288616

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# Accounts

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**Amud Hacheded**

**Report**

**and**

**Financial**

**Statements**

**For The Year Ended**

**31 December 2023**

**Charity Number      288616**

## **Amud Hacheded**

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## **Amud Hachesed**

### **Trustees**

Mr. Avigdor Galandauer  
Mrs. Fagey Galandauer  
Mr. Shlomoh Tzvi Stauber

### **Administration Address**

Mr. A. Galandauer  
53 Braydon Road  
London N16 6QL

**Charity Number 288616**

**Amud Hacheded**  
**Report of the Trustees**

The Trustees present their annual report with accounts of the Charity for the Year Ended 31 December 2023.

**Status and Administration**

The Charity, constituted by trust deed, dated 20th December 1983, as amended on 4th July 2004, and is a Registered Charity.

**Charitable Objects**

The distribution of Charity, which the Trustees in their discretion determine, to individuals or other charitable institutions.

The above objects were continued with during the year.

**Trustees**

The Trustees in office throughout the year were Mr. A. Galandauer, Mrs. F. Galandauer and Mr. Joseph Stauber.

No trustee nor any person connected with them received any remuneration during the year.

**Reserves Policy**

The trustees retain reserves as necessary and where appropriate, consolidate funds in order to make more substantial grants which they feel to be appropriate.

**Amud Hacheded**  
**Report of the Trustees**

**Responsibilities of the Trustees**

Charity Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the Balance Sheet Date, and of its incoming resources, including income and expenditure for the financial year.

In preparing those financial statements, the Trustees should follow best practice and

- a. Select suitable accounting policies and the apply them consistently.
- b. Make judgements and estimates that are reasonable and prudent.
- c. Follow applicable accounting standards and the Charities SORP 2015, disclosing and explaining any departures in the financial statements.
- d. Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them as Trustees to ensure that the financial statements comply with the Charity Law.

The Trustees are also responsible for safeguarding the charity's assets and hence for taking reasonable steps for the prevention and detection of fraud and other regularities.

**Board Of Trustees**

The members of the Board Of Trustees are set out on Page 1.

**Political and Charitable Donations**

During the year, the Charity made grants and donations of £194,268 (2022: £132,202)

Approved by The Trustees of Amud Hacheded on 10 November 2024,  
and signed on behalf of them all.

\_\_\_\_\_  
Trustee  
Mr. Avigdor Galandauer

**Amud Hacheded**

**Statement Of Financial Activities**

**For The Year Ended 31 December 2023**

	Notes	Unrestricted Funds £	2023 Total Funds £	2022 Total Funds £
<b>INCOMING RESOURCES</b>				
Activities to further the Charity's Objects	2	334,556	334,556	249,697
Investment Income and Interest		<u>0</u>	<u>0</u>	<u>0</u>
Donations		<u>0</u>	<u>0</u>	<u>0</u>
<b>Total Incoming Resources</b>		<b>334,556</b>	<b>334,556</b>	<b>249,697</b>
<b>RESOURCES EXPENDED</b>				
<b>Costs of Generating Funds</b>				
Fund Raising Costs	3	0	0	<u>0</u>
<b>Net Incoming Resources Available For Charitable Application</b>		<b>334,556</b>	<b>334,556</b>	<b>249,697</b>
<b>Charitable Expenditure</b>				
Cost of Activities In Furtherance of the Charity's Objects		344,993	344,993	246,755
Governance Costs	3	<u>0</u>	<u>0</u>	<u>0</u>
<b>Total Charitable Expenditure</b>		<b>344,993</b>	<b>344,993</b>	<b>246,755</b>
<b>Total Resources Expended</b>	3	<b><u>344,993</u></b>	<b><u>344,993</u></b>	<b><u>246,755</u></b>
<b>Net Movement In Funds</b>		<b>(10,437)</b>	<b>(10,437)</b>	<b>2,942</b>
<b>Total Funds Brought Forward</b>		<b>3,454</b>	<b>3,454</b>	<b>512</b>
<b>Transfer To / (From) Reserves</b>		<u>0</u>	<u>0</u>	<u>0</u>
<b>Total Funds Carried Forward</b>	8	<b><u>£ (6,983)</u></b>	<b><u>£ (6,983)</u></b>	<b><u>£ 3,454</u></b>

**Amud Hacheded**

**Balance Sheet at 31 December 2023**

	Notes	2023 £	2022 £
<b>Current Assets</b>			
Debtors	5	34,125	85,925
Cash at Bank and in Hand		<u>3,743</u>	<u>17,291</u>
		37,868	103,216
<b>Creditors</b> : Amounts falling due within one year	6	<u>(44,851)</u>	<u>(99,762)</u>
<b>Net Current Assets / (Liabilities)</b>		<u>(6,983)</u>	<u>3,454</u>
<b>Total Assets less Current Liabilities</b>		<u>(6,983)</u>	<u>3,454</u>
<b>Net Assets / (Liabilities)</b>	7	<b>£ (6,983)</b>	<b>£ 3,454</b>
<b>Unrestricted Funds</b>	8	<u>(6,983)</u>	<u>3,454</u>
<b>Total Funds</b>	8	<b>£ (6,983)</b>	<b>£ 3,454</b>

Approved by the Trustees on 10 November 2024, and signed on behalf of them all.

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Trustee

Mr. Avigdor Galandauer

The notes on pages 6 and 7 form part of these accounts.

## Amud Hacheded

### Notes To The Accounts - 31 December 2023

#### 1) Principal Accounting Policies

##### Basis of Accounting

The Accounts have been prepared under the historical cost convention in accordance with the Charities Act (Accounts and Reports) 2011, and the Financial Reporting Standard for Smaller Entities 102, and follow the recommendations in Accounting and Reporting By Charities: Statement of Recommended Practice (effective from April 2015).

##### Cash Flow

The accounts do not include a cash flow statement because the charity as a small reporting entity is exempt from the requirement to prepare such a statement.

##### Donations and Fund Accounting

Donations received for the general and main purposes of the Charity is included as unrestricted funds in the Statement of Financial Activities when receivable.

Donations and Grants for activities restricted by the donors are taken to restricted funds if the wishes and conditions of the donor are legally binding on the Trustees.

##### Resources Expended

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

The irrecoverable element of VAT is included with the item of expense to which it relates.

	2023	2022
	£	£
2) Donations Received	334,556	249,697
	<u>£ 334,556</u>	<u>£ 249,697</u>
<b>3) Analysis of Total Resources Expended</b>	<b>2023</b>	<b>2022</b>
<b>Charitable Activities</b>	<b>£</b>	<b>£</b>
Cost of Activities In Furtherance of the Charity's Objects		
Donations to Charitable Causes	194,268	132,202
Operating Cost	93,115	66,164
Payroll	<u>57,610</u>	<u>48,388</u>
Total Cost of Furtherance Of Charitable Objects	<u>344,993</u>	<u>246,755</u>
Support Costs		
Governance Costs	<u>0</u>	<u>0</u>
	<b>344,993</b>	<b>246,755</b>
<b>Cost of Generating Funds</b>	<b>0</b>	<b>0</b>
<b>Total Cost of Activities In Furtherance of Charitable Objects</b>	<b><u>£ 344,993</u></b>	<b><u>£ 246,755</u></b>

**Amud Hacheded**

**Notes To The Accounts - 31 December 2023**

	2023	2022
	£	£
<b>4) Governance Costs</b>		
Bank Charges	0	0
Interest Expense	<u>0</u>	<u>0</u>
	<b>£ 0</b>	<b>£ 0</b>

	2023	2022
	£	£
<b>5) Debtors</b>		
Other Debtors	<u>34,125</u>	<u>85,925</u>
	<b>£ 34,125</b>	<b>£ 85,925</b>

**6) Creditors: Amounts falling due within one year**

	2023	2022
	£	£
Bank Loans and Overdrafts	<u>39,091</u>	<u>45,702</u>
Debt due within one year	39,091	45,702
Accruals	0	0
Other Creditors	<u>5,760</u>	<u>54,060</u>
	<b>£ 44,851</b>	<b>£ 99,762</b>

**7) Net Assets of The Charity's Funds**

	Fixed Assets £	Net Current Assets / £	Long Term Liabilities £	Fund Balances £
Restricted Funds	0	0	0	0
Unrestricted Funds	<u>0</u>	<u>(6,983)</u>	<u>0</u>	<u>(6,983)</u>
<b>Total Funds</b>	<b>£ 0</b>	<b>£ (6,983)</b>	<b>£ 0</b>	<b>£ (6,983)</b>

8) Unrestricted Funds	: Movements In The Year			Transfers and Investment	
	Balance at 31 December 2022 £	Income £	Expended £	Gains and Losses	Balance at 31 December 2023 £
General Reserve	<u>3,454</u>	<u>334,556</u>	<u>344,993</u>	<u>0</u>	<u>(6,983)</u>
<b>Total Funds</b>	<b>£ 3,454</b>	<b>£ 334,556</b>	<b>£ 344,993</b>	<b>£ 0</b>	<b>£ (6,983)</b>

**9) Related Party Transactions**

No trustee nor any person connected with them received any remuneration, or claimed any expense, during the year, from this or any related Charity.  
There were no Related Party Transactions in the Year.

**Independent Examiner's Report to the Trustees on the Unaudited Accounts of the Charity  
Amud Hacheded  
For the Year Ended 31 December 2023**

We report on the financial statements of Amud Hacheded for the Year Ended 31 December 2023 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes. These financial statements have been prepared, under the historical cost convention, and in accordance with the recommendations in Accounting and Reporting By Charities: Statement of Recommended Practice (Issued 2015), and the Financial Reporting Standard for Smaller Entities 102 (effective 2016), and the accounting policies set out therein.

**Respective Responsibilities of the Trustees and the Independent Examiner**

As described on page 3, the trustees of the charity are responsible for the preparation of the accounts, and they consider that the audit requirement of section 144 of the Charities Act 2011 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 249 of the Act, whether particular matters have come to our attention.

**Basis of Independent Examiner's Report**

Our 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.

These procedures provide only the assurance expressed in our opinion.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

**Opinion**

In our opinion, no matter has come to our attention,

- 1) which gives us reasonable cause to believe that, in any material respect, the requirements
  - a) to keep accounting records in accordance with section 130 of the Act; and
  - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
  
- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date 10 November 2024

**Independent Examiner**  
C. Rosen

**AMUD HACHESED TRUST**

England & Wales - Charity number 288616

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# Accounts

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**Amud Hacheted**

**Report**

**and**

**Financial**

**Statements**

**For The Year Ended**

**31 December 2022**

**Charity Number      288616**

## **Amud Hachessed**

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## **Amud Hachesed**

### **Trustees**

Mr. Avigdor Galandauer  
Mrs. Fagey Galandauer  
Mr. Shlomoh Tzvi Stauber

### **Administration Address**

Mr. A. Galandauer  
53 Braydon Road  
London N16 6QL

**Charity Number 288616**

**Amud Hacheded**  
**Report of the Trustees**

The Trustees present their annual report with accounts of the Charity for the Year Ended 31 December 2022.

**Status and Administration**

The Charity, constituted by trust deed, dated 20th December 1983, as amended on 4th July 2004, and is a Registered Charity.

**Charitable Objects**

The distribution of Charity, which the Trustees in their discretion determine, to individuals or other charitable institutions.

The above objects were continued with during the year.

**Trustees**

The Trustees in office throughout the year were Mr. A. Galandauer, Mrs. F. Galandauer and Mr. Joseph Stauber.

No trustee nor any person connected with them received any remuneration during the year.

**Reserves Policy**

The trustees retain reserves as necessary and where appropriate, consolidate funds in order to make more substantial grants which they feel to be appropriate.

**Amud Hacheded**  
**Report of the Trustees**

**Responsibilities of the Trustees**

Charity Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the Balance Sheet Date, and of its incoming resources, including income and expenditure for the financial year.

In preparing those financial statements, the Trustees should follow best practice and

- a. Select suitable accounting policies and the apply them consistently.
- b. Make judgements and estimates that are reasonable and prudent.
- c. Follow applicable accounting standards and the Charities SORP 2015, disclosing and explaining any departures in the financial statements.
- d. Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them as Trustees to ensure that the financial statements comply with the Charity Law.

The Trustees are also responsible for safeguarding the charity's assets and hence for taking reasonable steps for the prevention and detection of fraud and other regularities.

**Board Of Trustees**

The members of the Board Of Trustees are set out on Page 1.

**Political and Charitable Donations**

During the year, the Charity made grants and donations of £132,202 (2021: £220,239)

Approved by The Trustees of Amud Hacheded on 20/02/2024  
and signed on behalf of them all.

\_\_\_\_\_  
Trustee  
Mr. Avigdor Galandauer

**Amud Hachased**

**Statement Of Financial Activities**

**For The Year Ended 31 December 2022**

	Notes	Unrestricted Funds £	2022 Total Funds £	2021 Total Funds £
<b>INCOMING RESOURCES</b>				
<b>Activities to further the Charity's Objects</b>	2	249,697	249,697	249,550
<b>Investment Income and Interest</b>		<u>0</u>	<u>0</u>	<u>0</u>
		249,697	249,697	249,550
<b>Donations</b>		<u>0</u>	<u>0</u>	<u>0</u>
<b>Total Incoming Resources</b>		<b>249,697</b>	<b>249,697</b>	<b>249,550</b>
<b>RESOURCES EXPENDED</b>				
<b>Costs of Generating Funds</b>				
Fund Raising Costs	3	0	0	<u>0</u>
<b>Net Incoming Resources Available For Charitable Application</b>		<b>249,697</b>	<b>249,697</b>	<b>249,550</b>
<b>Charitable Expenditure</b>				
Cost of Activities In Furtherance of the Charity's Objects		246,755	246,755	273,874
Governance Costs	3	<u>0</u>	<u>0</u>	<u>0</u>
<b>Total Charitable Expenditure</b>		<b>246,755</b>	<b>246,755</b>	<b>273,874</b>
<b>Total Resources Expended</b>	3	<b><u>246,755</u></b>	<b><u>246,755</u></b>	<b><u>273,874</u></b>
<b>Net Movement In Funds</b>		<b>2,942</b>	<b>2,942</b>	<b>(24,324)</b>
<b>Total Funds Brought Forward</b>		<b>512</b>	<b>512</b>	<b>24,836</b>
<b>Transfer To / (From) Reserves</b>		<u>0</u>	<u>0</u>	<u>0</u>
<b>Total Funds Carried Forward</b>	8	<b><u>£ 3,454</u></b>	<b><u>£ 3,454</u></b>	<b><u>£ 512</u></b>

**Amud Hachesed**

**Balance Sheet at 31 December 2022**

	Notes	2022 £	2021 £
<b>Current Assets</b>			
Debtors	5	85,925	26,610
Cash at Bank and in Hand		<u>17,291</u>	<u>23,902</u>
		103,216	50,512
<b>Creditors</b> : Amounts falling due within one year	6	<u>(99,762)</u>	<u>(50,000)</u>
<b>Net Current Assets / (Liabilities)</b>		<u>3,454</u>	<u>512</u>
<b>Total Assets less Current Liabilities</b>		<u>3,454</u>	<u>512</u>
<b>Net Assets / (Liabilities)</b>	7	<u><b>£ 3,454</b></u>	<u><b>£ 512</b></u>
<b>Unrestricted Funds</b>	8	<u>3,454</u>	<u>512</u>
<b>Total Funds</b>	8	<u><b>£ 3,454</b></u>	<u><b>£ 512</b></u>

Approved by the Trustees on 20/02/2024 and signed on behalf of them all.

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Trustee  
Mr. Avigdor Galandauer

The notes on pages 6 and 7 form part of these accounts.

**Amud Hachased**

**Notes To The Accounts - 31 December 2022**

**1) Principal Accounting Policies**

**Basis of Accounting**

The Accounts have been prepared under the historical cost convention in accordance with the Charities Act (Accounts and Reports) 2011, and the Financial Reporting Standard for Smaller Entities 102, and follow the recommendations in Accounting and Reporting By Charities: Statement of Recommended Practice (effective from April 2015).

**Cash Flow**

The accounts do not include a cash flow statement because the charity as a small reporting entity is exempt from the requirement to prepare such a statement.

**Donations and Fund Accounting**

Donations received for the general and main purposes of the Charity is included as unrestricted funds in the Statement of Financial Activities when receivable.  
Donations and Grants for activities restricted by the donors are taken to restricted funds if the wishes and conditions of the donor are legally binding on the Trustees.

**Resources Expended**

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.  
The irrecoverable element of VAT is included with the item of expense to which it relates.

	2022	2021
	£	£
2) Donations Received	249,697	249,550
	<b><u>£ 249,697</u></b>	<b><u>£ 249,550</u></b>

	2022	2021
	£	£
<b>3) Analysis of Total Resources Expended</b>		
<b>Charitable Activities</b>		
Cost of Activities In Furtherance of the Charity's Objects		
Donations to Charitable Causes	132,202	220,239
Operating Cost	66,164	42,554
Payroll	<u>48,388</u>	<u>11,081</u>
Total Cost of Furtherance Of Charitable Objects	<u>246,755</u>	<u>273,874</u>
Support Costs		
Governance Costs	<u>0</u>	<u>0</u>
	<b>246,755</b>	<b>273,874</b>
<b>Cost of Generating Funds</b>	<u>0</u>	<u>0</u>
<b>Total Cost of Activities In Furtherance of Charitable Objects</b>	<b><u>£ 246,755</u></b>	<b><u>£ 273,874</u></b>

**Amud Hacheded**

**Notes To The Accounts - 31 December 2022**

	2022	2021
	£	£
<b>4) Governance Costs</b>		
Bank Charges	0	0
Interest Expense	<u>0</u>	<u>0</u>
	<b>£ 0</b>	<b>£ 0</b>

	2022	2021
	£	£
<b>5) Debtors</b>		
Other Debtors	85,925	26,610
	<b>£ 85,925</b>	<b>£ 26,610</b>

**6) Creditors: Amounts falling due within one year**

	2022	2021
	£	£
Bank Loans and Overdrafts	45,702	50,000
Debt due within one year	45,702	50,000
Accruals	0	0
Other Creditors	54,060	0
	<b>£ 99,762</b>	<b>£ 50,000</b>

**7) Net Assets of The Charity's Funds**

	Fixed Assets	Net Current Assets /	Long Term Liabilities	Fund Balances
	£	£	£	£
<b>Restricted Funds</b>	0	0	0	0
<b>Unrestricted Funds</b>	<u>0</u>	<u>3,454</u>	<u>0</u>	<u>3,454</u>
<b>Total Funds</b>	<b>£ 0</b>	<b>£ 3,454</b>	<b>£ 0</b>	<b>£ 3,454</b>

**8) Unrestricted Funds : Movements In The Year**

	Balance at 31 December 2021	Income	Expended	Transfers and Investment Gains and Losses	Balance at 31 December 2022
	£	£	£		£
General Reserve	512	249,697	246,755	0	3,454
<b>Total Funds</b>	<b>£ 512</b>	<b>£ 249,697</b>	<b>£ 246,755</b>	<b>£ 0</b>	<b>£ 3,454</b>

**9) Related Party Transactions**

No trustee nor any person connected with them received any remuneration, or claimed any expense, during the year, from this or any related Charity.

There were no Related Party Transactions in the Year.

**Independent Examiner's Report to the Trustees on the Unaudited Accounts of the Charity  
Amud Hacheded  
For the Year Ended 31 December 2022**

We report on the financial statements of Amud Hacheded for the Year Ended 31 December 2022 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes. These financial statements have been prepared, under the historical cost convention, and in accordance with the recommendations in Accounting and Reporting By Charities: Statement of Recommended Practice (Issued 2015), and the Financial Reporting Standard for Smaller Entities 102 (effective 2016), and the accounting policies set out therein.

**Respective Responsibilities of the Trustees and the Independent Examiner**

As described on page 3, the trustees of the charity are responsible for the preparation of the accounts, and they consider that the audit requirement of section 144 of the Charities Act 2011 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 249 of the Act, whether particular matters have come to our attention.

**Basis of Independent Examiner's Report**

Our 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.

These procedures provide only the assurance expressed in our opinion.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

**Opinion**

In our opinion, no matter has come to our attention,

- 1) which gives us reasonable cause to believe that, in any material respect, the requirements
  - a) to keep accounting records in accordance with section 130 of the Act; and
  - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
  
- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date 20/02/2024

**Independent Examiner**  
C. Rosen

**AMUD HACHESED TRUST**

England & Wales - Charity number 288616

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# Accounts

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**Amud Hacheded**

**Report**

**and**

**Financial**

**Statements**

**For The Year Ended**

**31 December 2021**

**Charity Number      288616**

## **Amud Hacheded**

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## **Amud Hachesed**

### **Trustees**

Mr. Avigdor Galandauer  
Mrs. Fagey Galandauer  
Mr. Shlomoh Tzvi Stauber

### **Administration Address**

Mr. A. Galandauer  
53 Braydon Road  
London N16 6QL

**Charity Number 288616**

**Amud Hacheded**  
**Report of the Trustees**

The Trustees present their annual report with accounts of the Charity for the Year Ended 31 December 2021.

**Status and Administration**

The Charity, constituted by trust deed, dated 20th December 1983, as amended on 4th July 2004, and is a Registered Charity.

**Charitable Objects**

The distribution of Charity, which the Trustees in their discretion determine, to individuals or other charitable institutions.

The above objects were continued with during the year.

**Trustees**

The Trustees in office throughout the year were Mr. A. Galandauer, Mrs. F. Galandauer and Mr. Joseph Stauber.

No trustee nor any person connected with them received any remuneration during the year.

**Reserves Policy**

The trustees retain reserves as necessary and where appropriate, consolidate funds in order to make more substantial grants which they feel to be appropriate.

**Amud Hacheded**  
**Report of the Trustees**

**Responsibilities of the Trustees**

Charity Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the Balance Sheet Date, and of its incoming resources, including income and expenditure for the financial year.

In preparing those financial statements, the Trustees should follow best practice and

- a. Select suitable accounting policies and the apply them consistently.
- b. Make judgements and estimates that are reasonable and prudent.
- c. Follow applicable accounting standards and the Charities SORP 2015, disclosing and explaining any departures in the financial statements.
- d. Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them as Trustees to ensure that the financial statements comply with the Charity Law.

The Trustees are also responsible for safeguarding the charity's assets and hence for taking reasonable steps for the prevention and detection of fraud and other regularities.

**Board Of Trustees**

The members of the Board Of Trustees are set out on Page 1.

**Political and Charitable Donations**

During the year, the Charity made grants and donations of £220,239 (2020: £197,780)

Approved by The Trustees of Amud Hacheded on 11 August 2022,  
and signed on behalf of them all.

\_\_\_\_\_  
Trustee  
Mr. Avigdor Galandauer

**Amud Hacheded**

**Statement Of Financial Activities**

**For The Year Ended 31 December 2021**

	Notes	Unrestricted Funds £	2021 Total Funds £	2020 Total Funds £
<b>INCOMING RESOURCES</b>				
<b>Activities to further the Charity's Objects</b>	2	249,550	249,550	253,863
<b>Investment Income and Interest</b>		<u>0</u>	<u>0</u>	<u>0</u>
		249,550	249,550	253,863
<b>Donations</b>		<u>0</u>	<u>0</u>	<u>0</u>
<b>Total Incoming Resources</b>		<b>249,550</b>	<b>249,550</b>	<b>253,863</b>
<b>RESOURCES EXPENDED</b>				
<b>Costs of Generating Funds</b>				
Fund Raising Costs	3	0	0	<u>0</u>
<b>Net Incoming Resources Available For Charitable Application</b>		<b>249,550</b>	<b>249,550</b>	<b>253,863</b>
<b>Charitable Expenditure</b>				
Cost of Activities In Furtherance of the Charity's Objects		273,874	273,874	255,747
Governance Costs	3	<u>0</u>	<u>0</u>	<u>0</u>
<b>Total Charitable Expenditure</b>		<b>273,874</b>	<b>273,874</b>	<b>255,747</b>
<b>Total Resources Expended</b>	3	<b><u>273,874</u></b>	<b><u>273,874</u></b>	<b><u>255,747</u></b>
<b>Net Movement In Funds</b>		<b>(24,324)</b>	<b>(24,324)</b>	<b>(1,884)</b>
<b>Total Funds Brought Forward</b>		<b>24,836</b>	<b>24,836</b>	<b>26,720</b>
<b>Transfer To / (From) Reserves</b>		<u>0</u>	<u>0</u>	<u>0</u>
<b>Total Funds Carried Forward</b>	8	<b><u>£ 512</u></b>	<b><u>£ 512</u></b>	<b><u>£ 24,836</u></b>

**Amud Hacheded**

**Balance Sheet at 31 December 2021**

	Notes	2021 £	2020 £
<b>Current Assets</b>			
Debtors	5	26,610	23,002
Cash at Bank and in Hand		<u>23,902</u>	<u>4,728</u>
		50,512	27,730
<b>Creditors</b> : Amounts falling due within one year	6	<u>(50,000)</u>	<u>(2,894)</u>
<b>Net Current Assets / (Liabilities)</b>		<u>512</u>	<u>24,836</u>
<b>Total Assets less Current Liabilities</b>		<u>512</u>	<u>24,836</u>
<b>Net Assets / (Liabilities)</b>	7	<u><b>£ 512</b></u>	<u><b>£ 24,836</b></u>
<b>Unrestricted Funds</b>	8	<u>512</u>	<u>24,836</u>
<b>Total Funds</b>	8	<u><b>£ 512</b></u>	<u><b>£ 24,836</b></u>

Approved by the Trustees on 11 August 2022, and signed on behalf of them all.

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Trustee  
Mr. Avigdor Galandauer

The notes on pages 6 and 7 form part of these accounts.

**Amud Hacheded**

**Notes To The Accounts - 31 December 2021**

**1) Principal Accounting Policies**

**Basis of Accounting**

The Accounts have been prepared under the historical cost convention in accordance with the Charities Act (Accounts and Reports) 2011, and the Financial Reporting Standard for Smaller Entities 102, and follow the recommendations in Accounting and Reporting By Charities: Statement of Recommended Practice (effective from April 2015).

**Cash Flow**

The accounts do not include a cash flow statement because the charity as a small reporting entity is exempt from the requirement to prepare such a statement.

**Donations and Fund Accounting**

Donations received for the general and main purposes of the Charity is included as unrestricted funds in the Statement of Financial Activities when receivable.

Donations and Grants for activities restricted by the donors are taken to restricted funds if the wishes and conditions of the donor are legally binding on the Trustees.

**Resources Expended**

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

The irrecoverable element of VAT is included with the item of expense to which it relates.

	2021	2020
	£	£
<b>2) Donations Received</b>	<u>249,550</u>	<u>253,863</u>
	<b><u>£ 249,550</u></b>	<b><u>£ 253,863</u></b>
 <b>3) Analysis of Total Resources Expended</b>	 2021	 2020
<b>Charitable Activities</b>	<b>£</b>	<b>£</b>
Cost of Activities In Furtherance of the Charity's Objects		
Donations to Charitable Causes	220,239	197,780
Operating Cost	42,554	57,040
Payroll	<u>11,081</u>	<u>927</u>
Total Cost of Furtherance Of Charitable Objects	<u>273,874</u>	<u>255,747</u>
Support Costs		
Governance Costs	<u>0</u>	<u>0</u>
	<b>273,874</b>	<b>255,747</b>
 <b>Cost of Generating Funds</b>	 <u>0</u>	 <u>0</u>
<b>Total Cost of Activities In Furtherance of Charitable Objects</b>	<b><u>£ 273,874</u></b>	<b><u>£ 255,747</u></b>

**Amud Hacheded**

**Notes To The Accounts - 31 December 2021**

	2021	2020
	£	£
<b>4) Governance Costs</b>		
Bank Charges	0	0
Interest Expense	<u>0</u>	<u>0</u>
	<b><u>£ 0</u></b>	<b><u>£ 0</u></b>

	2021	2020
	£	£
<b>5) Debtors</b>		
Other Debtors	<u>26,610</u>	<u>23,002</u>
	<b><u>£ 26,610</u></b>	<b><u>£ 23,002</u></b>

**6) Creditors: Amounts falling due within one year**

	2021	2020
	£	£
Bank Loans and Overdrafts	<u>50,000</u>	<u>0</u>
Debt due within one year	50,000	0
Accruals	0	0
Other Creditors	<u>0</u>	<u>2,894</u>
	<b><u>£ 50,000</u></b>	<b><u>£ 2,894</u></b>

**7) Net Assets of The Charity's Funds**

	Fixed Assets £	Net Current Assets / £	Long Term Liabilities £	Fund Balances £
Restricted Funds	0	0	0	0
Unrestricted Funds	<u>0</u>	<u>512</u>	<u>0</u>	<u>512</u>
<b>Total Funds</b>	<b><u>£ 0</u></b>	<b><u>£ 512</u></b>	<b><u>£ 0</u></b>	<b><u>£ 512</u></b>

8) Unrestricted Funds	: Movements In The Year			Transfers and Investment	
	Balance at 31 December 2020	Income	Expended	Gains and Losses	Balance at 31 December 2021
	£	£	£		£
General Reserve	<u>24,836</u>	<u>249,550</u>	<u>273,874</u>	<u>0</u>	<u>512</u>
<b>Total Funds</b>	<b><u>£ 24,836</u></b>	<b><u>£ 249,550</u></b>	<b><u>£ 273,874</u></b>	<b><u>£ 0</u></b>	<b><u>£ 512</u></b>

**9) Related Party Transactions**

No trustee nor any person connected with them received any remuneration, or claimed any expense, during the year, from this or any related Charity.  
There were no Related Party Transactions in the Year.

**Independent Examiner's Report to the Trustees on the Unaudited Accounts of the Charity  
Amud Hacheded  
For the Year Ended 31 December 2021**

We report on the financial statements of Amud Hacheded for the Year Ended 31 December 2021 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes. These financial statements have been prepared, under the historical cost convention, and in accordance with the recommendations in Accounting and Reporting By Charities: Statement of Recommended Practice (Issued 2015), and the Financial Reporting Standard for Smaller Entities 102 (effective 2016), and the accounting policies set out therein.

**Respective Responsibilities Of Trustees and Reporting Accountants**

As described on page 3, the trustees of the charity are responsible for the preparation of the accounts, and they consider that the audit requirement of section 144 of the Charities Act 2011 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 249 of the Act, whether particular matters have come to our attention.

**Basis of Accountant's Report**

Our 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.

These procedures provide only the assurance expressed in our opinion.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

**Opinion**

In our opinion, no matter has come to our attention,

1) which gives us reasonable cause to believe that, in any material respect, the requirements

a) to keep accounting records in accordance with section 130 of the Act; and

b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

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

Date 11 August 2022

**Independent Examiner**

C. Rosen

**AMUD HACHESED TRUST**

England & Wales - Charity number 288616

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# Accounts

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**Amud Hacheded**

**Report**

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**Financial**

**Statements**

**For The Year Ended**

**31 December 2020**

**Charity Number      288616**

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- c. Follow applicable accounting standards and the Charities SORP 2015, disclosing and explaining any departures in the financial statements.
- d. Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them as Trustees to ensure that the financial statements comply with the Charity Law.

The Trustees are also responsible for safeguarding the charity's assets and hence for taking reasonable steps for the prevention and detection of fraud and other regularities.

**Board Of Trustees**

The members of the Board Of Trustees are set out on Page 1.

**Political and Charitable Donations**

During the year, the Charity made grants and donations of £197,780 (2019: £458,624)

Approved by The Trustees of Amud Hacheded on 17 October 2021,  
and signed on behalf of them all.

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Trustee  
Mr. Avigdor Galandauer

**Amud Hacheded**

**Statement Of Financial Activities**

**For The Year Ended 31 December 2020**

	Notes	Unrestricted Funds £	2020 Total Funds £	2019 Total Funds £
<b>INCOMING RESOURCES</b>				
<b>Activities to further the Charity's Objects</b>	2	253,863	253,863	452,385
<b>Investment Income and Interest</b>		<u>0</u>	<u>0</u>	<u>0</u>
		253,863	253,863	452,385
<b>Donations</b>		<u>0</u>	<u>0</u>	<u>0</u>
<b>Total Incoming Resources</b>		<b>253,863</b>	<b>253,863</b>	<b>452,385</b>
<b>RESOURCES EXPENDED</b>				
<b>Costs of Generating Funds</b>				
Fund Raising Costs	3	0	0	<u>0</u>
<b>Net Incoming Resources Available For Charitable Application</b>		<b>253,863</b>	<b>253,863</b>	<b>452,385</b>
<b>Charitable Expenditure</b>				
Cost of Activities In Furtherance of the Charity's Objects		255,747	255,747	507,504
Governance Costs	3	<u>0</u>	<u>0</u>	<u>142</u>
<b>Total Charitable Expenditure</b>		<b>255,747</b>	<b>255,747</b>	<b>507,646</b>
<b>Total Resources Expended</b>	3	<b><u>255,747</u></b>	<b><u>255,747</u></b>	<b><u>507,646</u></b>
<b>Net Movement In Funds</b>		<b>(1,884)</b>	<b>(1,884)</b>	<b>(55,261)</b>
<b>Total Funds Brought Forward</b>		<b>26,720</b>	<b>26,720</b>	<b>81,981</b>
<b>Transfer To / (From) Reserves</b>		<u>0</u>	<u>0</u>	<u>0</u>
<b>Total Funds Carried Forward</b>	8	<b><u>£ 24,836</u></b>	<b><u>£ 24,836</u></b>	<b><u>£ 26,720</u></b>

**Amud Hacheded**

**Balance Sheet at 31 December 2020**

	Notes	2020 £	2019 £
<b>Current Assets</b>			
Debtors	5	23,002	24,692
Cash at Bank and in Hand		<u>4,728</u>	<u>2,028</u>
		27,730	26,720
<b>Creditors</b> : Amounts falling due within one year	6	<u>(2,894)</u>	<u>0</u>
<b>Net Current Assets / (Liabilities)</b>		<u>24,836</u>	<u>26,720</u>
<b>Total Assets less Current Liabilities</b>		<u>24,836</u>	<u>26,720</u>
<b>Net Assets / (Liabilities)</b>	7	<u><b>£ 24,836</b></u>	<u><b>£ 26,720</b></u>
<b>Unrestricted Funds</b>	8	<u>24,836</u>	<u>26,720</u>
<b>Total Funds</b>	8	<u><b>£ 24,836</b></u>	<u><b>£ 26,720</b></u>

Approved by the Trustees on 17 October 2021, and signed on behalf of them all.

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Trustee  
Mr. Avigdor Galandauer

The notes on pages 6 and 7 form part of these accounts.

**Amud Hacheded**

**Notes To The Accounts - 31 December 2020**

**1) Principal Accounting Policies**

**Basis of Accounting**

The Accounts have been prepared under the historical cost convention in accordance with the Charities Act (Accounts and Reports) 2011, and the Financial Reporting Standard for Smaller Entities 102, and follow the recommendations in Accounting and Reporting By Charities: Statement of Recommended Practice (effective from April 2015).

**Cash Flow**

The accounts do not include a cash flow statement because the charity as a small reporting entity is exempt from the requirement to prepare such a statement.

**Donations and Fund Accounting**

Donations received for the general and main purposes of the Charity is included as unrestricted funds in the Statement of Financial Activities when receivable.

Donations and Grants for activities restricted by the donors are taken to restricted funds if the wishes and conditions of the donor are legally binding on the Trustees.

**Resources Expended**

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

The irrecoverable element of VAT is included with the item of expense to which it relates.

	2020	2019
	£	£
<b>2) Donations Received</b>	<u>253,863</u>	<u>452,385</u>
	<b><u>£ 253,863</u></b>	<b><u>£ 452,385</u></b>
 <b>3) Analysis of Total Resources Expended</b>	 2020	 2019
<b>Charitable Activities</b>	<b>£</b>	<b>£</b>
Cost of Activities In Furtherance of the Charity's Objects		
Donations to Charitable Causes	197,780	458,624
Operating Cost	57,040	48,880
Payroll	927	0
Total Cost of Furtherance Of Charitable Objects	<u>255,747</u>	<u>507,504</u>
Support Costs		
Governance Costs	<u>0</u>	<u>142</u>
	<b>255,747</b>	<b>507,646</b>
 <b>Cost of Generating Funds</b>	 <u>0</u>	 <u>0</u>
<b>Total Cost of Activities In Furtherance of Charitable Objects</b>	<b><u>£ 255,747</u></b>	<b><u>£ 507,646</u></b>

**Amud Hacheded**

**Notes To The Accounts - 31 December 2020**

	2020	2019
<b>4) Governance Costs</b>	£	£
Bank Charges	0	142
Interest Expense	<u>0</u>	<u>0</u>
	<b>£ 0</b>	<b>£ 142</b>

	2020	2019
<b>5) Debtors</b>	£	£
Other Debtors	<u>23,002</u>	<u>24,692</u>
	<b>£ 23,002</b>	<b>£ 24,692</b>

**6) Creditors: Amounts falling due within one year**

	2020	2019
	£	£
Accruals	0	0
Other Creditors	<u>2,894</u>	<u>0</u>
	<b>£ 2,894</b>	<b>£ 0</b>

**7) Net Assets of The Charity's Funds**

	Fixed Assets £	Net Current Assets / £	Long Term Liabilities £	Fund Balances £
Restricted Funds	0	0	0	0
Unrestricted Funds	<u>0</u>	<u>24,836</u>	<u>0</u>	<u>24,836</u>
<b>Total Funds</b>	<b>£ 0</b>	<b>£ 24,836</b>	<b>£ 0</b>	<b>£ 24,836</b>

<b>8) Unrestricted Funds</b>	<b>: Movements In The Year</b>			<b>Transfers and Investment Gains and Losses</b>	<b>Balance at 31 December 2020</b>
	<b>Balance at 31 December 2019</b>	<b>Income</b>	<b>Expended</b>		
	£	£	£		£
General Reserve	<u>26,720</u>	<u>253,863</u>	<u>255,747</u>	<u>0</u>	<u>24,836</u>
<b>Total Funds</b>	<b>£ 26,720</b>	<b>£ 253,863</b>	<b>£ 255,747</b>	<b>£ 0</b>	<b>£ 24,836</b>

**9) Related Party Transactions**

No trustee nor any person connected with them received any remuneration, or claimed any expense, during the year, from this or any related Charity.

There were no Related Party Transactions in the Year.

**Accountants Report to the Trustees on the Unaudited Accounts of the Charity  
Amud Hacheded  
For the Year Ended 31 December 2020**

We report on the financial statements of Amud Hacheded for the Year Ended 31 December 2020 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes. These financial statements have been prepared, under the historical cost convention, and in accordance with the recommendations in Accounting and Reporting By Charities: Statement of Recommended Practice (Issued 2015), and the Financial Reporting Standard for Smaller Entities 102 (effective 2016), and the accounting policies set out therein.

**Respective Responsibilities Of Trustees and Reporting Accountants**

As described on page 3, the trustees of the charity are responsible for the preparation of the accounts, and they consider that the audit requirement of section 144 of the Charities Act 2011 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 249 of the Act, whether particular matters have come to our attention.

**Basis of Accountant's Report**

Our 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.

These procedures provide only the assurance expressed in our opinion.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

**Opinion**

In our opinion, no matter has come to our attention,

1) which gives us reasonable cause to believe that, in any material respect, the requirements

a) to keep accounting records in accordance with section 130 of the Act; and

b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

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

Date 17 October 2021

**Reporting Accountant**

C. Rosen