

RABBI MEIR AND RAFAEL PINTO TALMUDICAL CENTRE

England & Wales · Charity number 511045

Details

Other names	RABBI MEIR AND RAFAEL PINTO RALMUDICAL CENTRE, PINTO KOLEL, PINTO T C, PINTO TALMUDICAL CENTRE
Status	Registered
Legal form	Other
Registered	1981-02-06
Register	View on the Charity Commission register

Contact

Address	Co 2 New Hall Road Salford M7 4EL
Phone	01617927606
Email	PINTO.KOLLEL@GMAIL.COM

Activities

Objects: TO FURTHER THE RELIGIOUS JEWISH EDUCATION BY THE SETTING UP OF SCHOOLS AND BOARDING SCHOOLS FOR EDUCATING EITHER OR BOTH MALE AND FEMALE QUALIFIED APPLICANTS FROM THE UNITED KINGDOM AND ABROAD;

Activities: EDUCATION/ TRAINING, RELIGIOUS ACTIVITIES, GRANTS TO INDIVIDUALS

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Accommodation/housing, Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Salford City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£172,501	£159,323	-	-
2024-04-05	£200,070	£190,983	-	-
2023-04-05	£201,888	£236,436	-	-
2022-04-05	£250,732	£211,231	-	-
2021-04-05	£183,795	£222,814	-	-

Trustees

Name	Role	Appointed
GILBERT BENEIO		2011-05-17
JULIAN MIRIAM MELUL		
RABBI ISRAEL MELUL		2016-12-01

RABBI MEIR AND RAFAEL PINTO TALMUDICAL CENTRE

England & Wales - Charity number 511045

Accounts

Registered Charity No. 511045

**RABBI MEIR & RAPHAEL PINTO
TALMUDICAL CENTRE**

Financial Statements

For the year ended 5 April 2025

Annual Report For the year ended 5 April 2025

Rabbi Meir & Raphael Pinto Talmudical Centre is constituted by Deed of Trust and is a registered charity, charity number 511045. Its address is at 2 New Hall Road Salford M7 4EL. The charity trustees during the year were:

- Mrs J Melul
- Mr Gilbert Beneio
- Rabbi I Melul

The objects of the charity are as follows:

- 1) To further the religious Jewish education by the setting up of schools and boarding schools for educating either or both male and female qualified applicants from the United Kingdom and abroad;
- 2) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their condition of life;
- 3) To relieve financial hardship of young men training to be Rabbis and;
- 4) To support such other general charitable purposes, which are recognised as charitable according to the charitable law of England and Wales.

The administration of the trust is carried out by the trustees.

For and on behalf of the Board of Trustees

Mrs J Melul
Trustee

18 July 2025

Independent examiners report for the trustees For the year ended 5 April 2025

I report on the accounts of the Trust for the year ended 5 April 2025 which are set out on pages 4 to 5.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts. You consider that the audit requirement of section 144 of the Charities Act 2011 (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 145(5)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

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 do not express an audit opinion on the view given by the accounts.

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
 - (i) to keep accounting records in accordance with section 130 of the Act; and
 - (ii) to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the Acthave 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.

Mr. Jonathan Lewis FCCA
Honorary reporting accountant

17 July 2025

**Statement of Financial Activity
For the year ended 5 April 2025**

	Notes	2025 £	2024 £
<i>Incoming resources</i>			
Donations		172,361	199,918
Other		--	--
Investment income		140	152
		-----	-----
Total incoming resources		172,501	200,070
		-----	-----
<i>Resources expenditure</i>			
Education grants		113,519	129,171
Support costs	2	45,117	60,740
Governance costs	3	687	1,072
		-----	-----
Total expenditure		159,323	190,983
		-----	-----
Net surplus/(deficit) for the year		13,178	9,087
(Deficit)/surplus B/F		(6,195)	(15,282)
		-----	-----
Deficit C/F		6,983	(6,195)
		=====	=====

Balance Sheet
As at 5 April 2025

	2025	2024
	£	£
Current assets		
Cash in bank and in hand	29,834	22,325
Long Term Liabilities		
Bounce Back Loan	(22,851)	(28,520)
	-----	-----
	6,983	(6,195)
	=====	=====
Funds		
Unrestricted	6,983	(6,195)
	=====	=====

_____ Date:
Mrs J Melul
Trustee

_____ Date:
Mr G Beneio
Trustee

_____ Date:
Rabbi I Melul
Trustee

**Notes to the Financial Statements
For the year ended 5 April 2025**

1. Accounting Policies

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the charities statement of recommended practise on accounting by charities (Charities SORP FRS 102) and the Charities Act 2011).

2. Support costs

	2025	2024
	£	£
Heat, light and water	6,825	4,771
Telephone and post	371	348
Cleaning and gardening	1,380	1,170
Insurance	2,690	2,755
Repairs and Maintenance	1,232	9,037
Travel	1,920	493
Printing and publishing costs	--	8,549
Staff costs	28,705	31,010
Activity costs	--	1,466
Supplies	1,994	1,141
	-----	-----
	45,117	60,740
	=====	=====

3. Governance Costs

	2025	2024
	£	£
Professional fees	--	172
Bank charges and interest	687	900
	-----	-----
	687	1,072
	=====	=====

4. Trustees

No remuneration was paid and no expenses were reimbursed to the trustees during the year.

RABBI MEIR AND RAFAEL PINTO TALMUDICAL CENTRE

England & Wales - Charity number 511045

Accounts

Registered Charity No. 511045

**RABBI MEIR & RAPHAEL PINTO
TALMUDICAL CENTRE**

Financial Statements

For the year ended 5 April 2024

Annual Report For the year ended 5 April 2024

Rabbi Meir & Raphael Pinto Talmudical Centre is constituted by Deed of Trust and is a registered charity, charity number 511045. Its address is at 2 New Hall Road Salford M7 4EL. The charity trustees during the year were:

- Mrs J Melul
- Mr Gilbert Beneio
- Rabbi I Melul

The objects of the charity are as follows:

- 1) To further the religious Jewish education by the setting up of schools and boarding schools for educating either or both male and female qualified applicants from the United Kingdom and abroad;
- 2) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their condition of life;
- 3) To relieve financial hardship of young men training to be Rabbis and;
- 4) To support such other general charitable purposes, which are recognised as charitable according to the charitable law of England and Wales.

The administration of the trust is carried out by the trustees.

For and on behalf of the Board of Trustees

Mrs J Melul
Trustee

2 June 2024

Independent examiners report for the trustees For the year ended 5 April 2024

I report on the accounts of the Trust for the year ended 5 April 2024 which are set out on pages 4 to 5.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts. You consider that the audit requirement of section 144 of the Charities Act 2011 (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 145(5)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

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 do not express an audit opinion on the view given by the accounts.

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
 - (i) to keep accounting records in accordance with section 130 of the Act; and
 - (ii) to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the Acthave 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.

Mr. Jonathan Lewis FCCA
Honorary reporting accountant

2 June 2024

**Statement of Financial Activity
For the year ended 5 April 2024**

	Notes	2024 £	2023 £
<i>Incoming resources</i>			
Donations		199,918	201,532
Other		--	300
Investment income		152	56
		-----	-----
Total incoming resources		200,070	201,888
		-----	-----
<i>Resources expenditure</i>			
Education grants		129,171	191,688
Support costs	2	60,740	43,515
Governance costs	3	1,072	1,233
		-----	-----
Total expenditure		190,983	236,436
		-----	-----
Net surplus/(deficit) for the year		9,087	(34,548)
(Deficit)/surplus B/F		(15,282)	19,266
		-----	-----
Deficit C/F		(6,195)	(15,282)
		=====	=====

Balance Sheet
As at 5 April 2024

	2024	2023
	£	£
Current assets		
Cash in bank and in hand	22,325	19,101
Long Term Liabilities		
Bounce Back Loan	(28,520)	(34,383)
	-----	-----
	(6,195)	(15,282)
	=====	=====
Funds		
Unrestricted	(6,195)	(15,282)
	=====	=====

_____ Date:
Mrs J Melul
Trustee

_____ Date:
Mr G Beneio
Trustee

_____ Date:
Rabbi I Melul
Trustee

Notes to the Financial Statements For the year ended 5 April 2024

1. Accounting Policies

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the charities statement of recommended practise on accounting by charities (Charities SORP FRS 102) and the Charities Act 2011).

2. Support costs

	2024	2023
	£	£
Heat, light and water	4,771	5,153
Telephone and post	348	212
Cleaning and gardening	1,170	1,010
Insurance	2,755	2,644
Repairs and Maintenance	9,037	1,837
Travel	493	2,100
Printing and publishing costs	8,549	---
Staff costs	31,010	29,440
Activity costs	1,466	---
Supplies	1,141	1,119
	-----	-----
	60,740	43,515
	=====	=====

3. Governance Costs

	2024	2023
	£	£
Professional fees	172	---
Bank charges and interest	900	1,233
	-----	-----
	1,072	1,233
	=====	=====

4. Trustees

No remuneration was paid and no expenses were reimbursed to the trustees during the year.

RABBI MEIR AND RAFAEL PINTO TALMUDICAL CENTRE

England & Wales - Charity number 511045

Accounts

Registered Charity No. 511045

**RABBI MEIR & RAPHAEL PINTO
TALMUDICAL CENTRE**

Financial Statements

For the year ended 5 April 2023

**Annual Report
For the year ended 5 April 2023**

•Rabbi Meir & Raphael Pinto Talmudical Centre•

Rabbi Meir & Raphael Pinto Talmudical Centre is constituted by Deed of Trust and is a registered charity, charity number 511045. Its address is at 2 New Hall Road Salford M7 4EL. The charity trustees during the year were:

- Mrs J Melul
- Mr Gilbert Beneio
- Rabbi I Melul

The objects of the charity are as follows:

- 1) To further the religious Jewish education by the setting up of schools and boarding schools for educating either or both male and female qualified applicants from the United Kingdom and abroad;
- 2) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their condition of life;
- 3) To relieve financial hardship of young men training to be Rabbis and;
- 4) To support such other general charitable purposes, which are recognised as charitable according to the charitable law of England and Wales.

The administration of the trust is carried out by the trustees.

For and on behalf of the Board of Trustees

Mrs J Melul
Trustee

1 June 2023

Independent examiners report for the trustees

For the year ended 5 April 2023

I report on the accounts of the Trust for the year ended 5 April 2023 which are set out on pages 4 to 5.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts. You consider that the audit requirement of section 144 of the Charities Act 2011 (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 145(5)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

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 do not express an audit opinion on the view given by the accounts.

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
 - (i) to keep accounting records in accordance with section 130 of the Act; and
 - (ii) to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the Acthave 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.

Mr. Jonathan Lewis FCCA
Honorary reporting accountant

1 June 2023

Statement of Financial Activity For the year ended 5 April 2023

	Notes	2023 £	2022 £
<i>Incoming resources</i>			
Donations		201,532	250,730
Compensation income		300	---
Investment income	2	56	2
		-----	-----
Total incoming resources		201,888	250,732
		-----	-----
<i>Resources expenditure</i>			
Education grants		191,688	164,627
Support costs	3	43,515	45,949
Governance costs	4	1,233	655
		-----	-----
Total expenditure		236,436	211,231
		-----	-----
Net (deficit)/surplus for the year		(34,548)	39,501
Surplus/(deficit) B/F		19,266	(20,235)
		-----	-----
(Deficit)/surplus C/F		(15,282)	19,266
		=====	=====
		==	==

**Balance Sheet
As at 5 April 2023**

	2023 £	2022 £
Current assets		
Cash in bank and in hand	19,101	66,961
Long Term Liabilities		
Bounce Back Loan	(34,383)	(47,695)
	-----	-----
	(15,282)	19,266
	=====	=====
	===	===
Funds		
Unrestricted	(15,282)	19,266
	=====	=====
	===	===

Mrs J Melul
Trustee

Date:

Mr G Beneio
Trustee

Date:

Rabbi I Melul
Trustee

Date:

Notes to the Financial Statements For the year ended 5 April 2023

1. Accounting Policies

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the charities statement of recommended practise on accounting by charities (Charities SORP FRS 102) and the Charities Act 2011).

2. Investment income

	2023	2022
	£	£
Bank interest received	56	2
	=====	=====
	=	

3. Support costs

	2023	2022
	£	£
Heat, light and water	5,153	3,277
Telephone and post	212	217
Cleaning and gardening	1,010	1,535
Insurance	2,644	2,445
Repairs and Maintenance	1,837	2,795
Travel	2,100	1,011
Marketing	---	4,325
Staff costs	29,440	29,040
Supplies	1,119	1,304
	-----	-----
	43,515	45,949
	=====	=====
	=	=

4. Governance Costs

	2023	2022
	£	£
Bank charges and interest	1,233	655
	=====	=====
	=	=

5. Trustees

No remuneration was paid and no expenses were reimbursed to the trustees during the year.

RABBI MEIR AND RAFAEL PINTO TALMUDICAL CENTRE

England & Wales - Charity number 511045

Accounts

Registered Charity No. 511045

**RABBI MEIR & RAPHAEL PINTO
TALMUDICAL CENTRE**

Financial Statements

For the year ended 5 April 2022

**Annual Report
For the year ended 5 April 2022**

•Rabbi Meir & Raphael Pinto Talmudical Centre•

Rabbi Meir & Raphael Pinto Talmudical Centre is constituted by Deed of Trust and is a registered charity, charity number 511045. Its address is at 2 New Hall Road Salford M7 4EL. The charity trustees during the year were:

- Mrs J Melul
- Mr Gilbert Beneio
- Rabbi I Melul

The objects of the charity are as follows:

- 1) To further the religious Jewish education by the setting up of schools and boarding schools for educating either or both male and female qualified applicants from the United Kingdom and abroad;
- 2) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their condition of life;
- 3) To relieve financial hardship of young men training to be Rabbis and;
- 4) To support such other general charitable purposes, which are recognised as charitable according to the charitable law of England and Wales.

The administration of the trust is carried out by the trustees.

For and on behalf of the Board of Trustees

Mrs J Melul
Trustee

3 August 2022

Independent examiners report for the trustees For the year ended 5 April 2022

I report on the accounts of the Trust for the year ended 5 April 2022 which are set out on pages 4 to 5.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts. You consider that the audit requirement of section 144 of the Charities Act 2011 (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 145(5)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

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 do not express an audit opinion on the view given by the accounts.

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
 - (i) to keep accounting records in accordance with section 130 of the Act; and
 - (ii) to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the Acthave 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.

Mr. Jonathan Lewis FCCA

3 August 2022

Honorary reporting accountant

**Statement of Financial Activity
For the year ended 5 April 2022**

	Notes	2022 £	2021 £
Incoming resources			
Donations		250,730	168,432
CJRS			15,358
Investment income		2	5
		-----	-----
Total incoming resources		250,732	188,795
		-----	-----
Resources expenditure			
Education grants		164,627	191,444
Support costs	2	45,949	31,168
Governance costs	3	655	202
		-----	-----
Total expenditure		211,231	222,814
		-----	-----
Net (deficit)/surplus for the year		39,501	(39,019)
Surplus B/F		(20,235)	18,784
		-----	-----
Surplus / (Deficit) C/F		19,266	-20,235
		=====	=====
		==	==

**Balance Sheet
As at 5 April 2022**

	2022 £	2021 £
Current assets		
Cash in bank and in hand	66,961	29,765
Long Term Liabilities		
Bounce Back Loan	47,695	50,000
Creditors: amount due within a year	---	---
	-----	-----
	19,266	-20,235
	=====	=====
	===	===
Funds		
Unrestricted	19,266	-20,235
	=====	=====
	===	===

_____ Date:
Mrs J Melul
Trustee

_____ Date:
Mr G Beneio
Trustee

_____ Date:
Rabbi I Melul
Trustee

Notes to the Financial Statements For the year ended 5 April 2022

1. Accounting Policies

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the charities statement of recommended practise on accounting by charities (Charities SORP FRS 102) and the Charities Act 2011).

2. Support costs

	2022	2021
	£	£
Heat, light and water	3,277	4,160
Telephone and post	217	180
Cleaning and gardening	1,535	1,220
Insurance	2,445	2,199
Repairs and Maintenance	2,795	734
Travel	1,011	636
Marketing	4,325	69
Staff costs	29,040	21,132
Supplies	1,304	838
	-----	-----
	45,949	31,168
	=====	=====
	=	=

3. Governance Costs

	2021	2021
	£	£
Professional fees		160
Bank charges and interest	655	42
	-----	-----
	655	202
	=====	=====
	=	=

4. Trustees

No remuneration was paid and no expenses were reimbursed to the trustees during the year.

RABBI MEIR AND RAFAEL PINTO TALMUDICAL CENTRE

England & Wales - Charity number 511045

Accounts

Registered Charity No. 511045

**RABBI MEIR & RAPHAEL PINTO
TALMUDICAL CENTRE**

Financial Statements

For the year ended 5 April 2021

**Annual Report
For the year ended 5 April 2021**

•Rabbi Meir & Raphael Pinto Talmudical Centre•

Rabbi Meir & Raphael Pinto Talmudical Centre is constituted by Deed of Trust and is a registered charity, charity number 511045. Its address is at 2 New Hall Road Salford M7 4EL. The charity trustees during the year were:

- Mrs J Melul
- Mr Gilbert Beneio
- Rabbi I Melul

The objects of the charity are as follows:

- 1) To further the religious Jewish education by the setting up of schools and boarding schools for educating either or both male and female qualified applicants from the United Kingdom and abroad;
- 2) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their condition of life;
- 3) To relieve financial hardship of young men training to be Rabbis and;
- 4) To support such other general charitable purposes, which are recognised as charitable according to the charitable law of England and Wales.

The administration of the trust is carried out by the trustees.

For and on behalf of the Board of Trustees

Mrs J Melul
Trustee

9 January 2022

Independent examiners report for the trustees For the year ended 5 April 2021

I report on the accounts of the Trust for the year ended 5 April 2021 which are set out on pages 4 to 5.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts. You consider that the audit requirement of section 144 of the Charities Act 2011 (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 145(5)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

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 do not express an audit opinion on the view given by the accounts.

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
 - (i) to keep accounting records in accordance with section 130 of the Act; and
 - (ii) to prepare accounts which accord with the accounting records and to comply with the accounting requirement of the Acthave 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.

Mr. Jonathan Lewis FCCA

9 January 2022

Honorary reporting accountant

**Statement of Financial Activity
For the year ended 5 April 2021**

	Notes	2021 £	2020 £
Incoming resources			
Donations		168,432	184,057
CJRS		15,358	
Investment income		5	24
		-----	-----
Total incoming resources		183,795	184,081
		-----	-----
Resources expenditure			
Education grants		191,444	163,623
Support costs	2	31,168	34,641
Governance costs	3	202	1,980
		-----	-----
Total expenditure		222,814	200,244
		-----	-----
Net deficit for the year		(39,019)	(16,163)
Surplus B/F		18,784	34,947
		-----	-----
(Deficit)/surplus C/F		(20,235)	18,784
		=====	=====
		==	==

**Balance Sheet
As at 5 April 2021**

	2021 £	2020 £
Current assets		
Cash in bank and in hand	29,765	18,784
Creditors: due after one year		
Bank loan	(50,000)	---
	-----	-----
	(20,235)	18,784
	=====	=====
	===	===
Funds		
Unrestricted	(20,235)	18,784
	=====	=====
	===	===

Mrs J Melul
Trustee

Date:

Mr G Beneio
Trustee

Date:

Rabbi I Melul
Trustee

Date:

Notes to the Financial Statements For the year ended 5 April 2021

1. Accounting Policies

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the charities statement of recommended practise on accounting by charities (Charities SORP FRS 102) and the Charities Act 2011).

2. Support costs

	2021	2020
	£	£
Heat, light and water	4,160	4,504
Telephone and post	180	379
Cleaning and gardening	1,220	1,086
Insurance	2,199	1,975
Repairs	734	1,233
Travel	636	1,231
Marketing	69	4,985
Staff costs	21,132	19,248
Supplies	838	---
	-----	-----
	31,168	34,641
	=====	=====
	=	=

3. Governance Costs

	2020	2020
	£	£
Professional fees	160	1,860
Bank charges and interest	42	120
	-----	-----
	202	1,980
	=====	=====
	=	=

4. Trustees

No remuneration was paid and no expenses were reimbursed to the trustees during the year.