

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

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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 £
<b><i>Incoming resources</i></b>			
Donations		250,730	168,432
CJRS			15,358
Investment income		2	5
		-----	-----
Total incoming resources		250,732	188,795
		-----	-----
<b><i>Resources expenditure</i></b>			
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 £
<b>Current assets</b>		
Cash in bank and in hand	66,961	29,765
<b>Long Term Liabilities</b>		
Bounce Back Loan	47,695	50,000
<b>Creditors:</b> amount due within a year	---	---
	-----	-----
	19,266	-20,235
	=====	=====
	===	===
<b>Funds</b>		
Unrestricted	19,266	-20,235
	=====	=====
	===	===

\_\_\_\_\_  
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 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
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	655	202
	=====	=====
	=	=

### 4. Trustees

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