

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.