FRIENDS OF BETH ABRAHAM (SLONIM) LIMITED

England & Wales · Charity number 801072

Details

Status	Registered
Legal form	Charitable company
Company number	02311243
Registered	1989-03-06
Register	View on the Charity Commission register

Contact

Address	1 Northdene Gardens London N15 6LX
Phone	02088020203
Email	slonimlondon@gmail.com

Activities

Objects: 1. THE ADVANCEMENT OF RELIGION IN ACCORDANCE WITH THE ORTHODOX JEWISH FAITH. 2. THE RELIEF OF POVERTY. 3. OTHER PURPOSES RECOGNISED BY ENGLISH LAW AS CHARITABLE.

Activities: general charitable activities, advancement of religion in accordance with the orthodox jewish faith, relief of poverty

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- Israel
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£83,245	£78,930	-	-
2024-03-31	£71,808	£70,996	-	-
2023-03-31	£113,482	£113,692	-	-
2022-03-31	£85,519	£85,220	-	-
2021-03-31	£110,128	£110,387	-	-

Trustees

Name	Role	Appointed
Chaim Hochhauser		2020-02-10
SAMUEL WAHRHAFTIG		

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Friends of Beth Abraham (Slonim) Ltd

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For The Year Ended

31 March 2025

Charity Number 287351

Friends of Beth Abraham (Slonim) Ltd

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Friends of Beth Abraham (Slonim) Ltd

Trustees

Administration Address
1 Northdene Gardens
South Tottenham
London N15 6LX

Charity Number	**801072**
Company Number	**02311243**
Date of Incorporation	**1 November 1988**

Friends of Beth Abraham (Slonim) Ltd

Report of the Trustees

The Trustees present their annual report with accounts of the Charity for the Year Ended 31 March 2025.

Status and Administration

The Charity, constituted by trust deed, dated 1st November 1988, and is a Registered Charity.

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The Objects of the Charity are
(i)the advancement of the orthodox Jewish faith
(ii) the advancement of orthodox Jewish religious education
(iii) the relief of poverty amongst members of the Jewish faith and
(iv) such other purposes as are charitable according to English law

Trustees

The Trustees in office throughout the year were
Mr. Chaim Hochhauser
Mr. Samuel Wahrhaftig

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.

Friends of Beth Abraham (Slonim) Ltd

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 2008, 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 £78,885 (2024 £70,981)

Approved by The Trustees of Friends of Beth Abraham (Slonim) Ltd on 21 December 2025, and signed on behalf of them all.

Trustee	Trustee
Mr. Samuel Wahrhaftig	Mr. Chaim Hochhauser

Friends of Beth Abraham (Slonim) Ltd

Statement Of Financial Activities

For The Year Ended 31 March 2025

	Notes	Unrestricted Funds £	*2025* Total Funds £	*2024* *Total Funds* £
INCOMING RESOURCES				
Activities to further the Charity's Objects	2	83,245	83,245	71,808
Investment Income and Interest		0	0	0
		83,245	83,245	71,808
Donations		0	0	0
Total Incoming Resources		**83,245**	**83,245**	**71,808**
RESOURCES EXPENDED				
Costs of Generating Funds				
Fund Raising Costs		0	**0**	**0**
Net Incoming Resources Available For Charitable Application		**83,245**	**83,245**	**71,808**
Charitable Expenditure				
Cost of Activities In Furtherance of the Charity's Objects		78,885	78,885	70,981
Support Costs				
Interest on Charity's Property	3	0	0	0
Governance Costs	3	45	45	15
Total Charitable Expenditure		**78,930**	**78,930**	**70,996**
Total Resources Expended	3	**78,930**	**78,930**	**70,996**
Net Movement In Funds		**4,315**	**4,315**	**812**
Total Funds 31 March 2024		**4,218**	**4,218**	**3,406**
Transfer To / (From) Reserves		0	0	0
Total Funds 31 March 2025	7	**£ 8,533**	**£ 8,533**	**£ 4,218**

Friends of Beth Abraham (Slonim) Ltd

Balance Sheet at 31 March 2025

	Notes	*2025* £	*2024* £
Current Assets			
Cash at Bank and in Hand		8,578	4,218
		8,578	4,218
Creditors : Amounts falling due within one year	5	(45)	0
Net Current Assets		8,533	4,218
Total Assets less Current Liabilities		8,533	4,218
Net Assets	6	**£ 8,533**	**£ 4,218**
Unrestricted Funds	7	8,533	4,218
Total Funds	7	**£ 8,533**	**£ 4,218**

Approved by the Trustees on 21 December 2025, and signed on behalf of them all.

Trustee
Mr. Samuel Wahrhaftig

Trustee
Mr. Chaim Hochhauser

The notes on pages 6 to 8 form part of these accounts.

Friends of Beth Abraham (Slonim) Ltd
Notes To The Accounts - 31 March 2025

1) Principal Accounting Policies

Basis of Accounting

The Accounts have been prepared under the historical cost convention in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006, 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

Resources expended are accounted for on an accruals basis. Certain expenditure is apportioned to cost categories based on estimated amount attributable to that activity in the year. These estimates are based on the time and level of activity as appropriate.

Governance 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.

	2025	*2024*
	£	£
2) Donations Received	83,245	71,808
	£ 83,245	**£ 71,808**

	2025	*2024*
3) Analysis of Total Resources Expended		
Charitable Activities	£	£
Cost of Activities In Furtherance of the Charity's Objects		
Grants to the Needy	78,885	70,981
Total Cost of Furtherance Of Charitable Objects	78,885	70,981
Governance Costs	45	15
	78,930	**70,996**
Cost of Generating Funds	0	0
Total Cost of Activities In Furtherance of Charitable Objects	**£ 78,930**	**£ 70,996**

4) Governance Costs		
Accounting	0	0
Legal	45	15
	£ 45	**£ 15**

5) Creditors: Amounts falling due within one year

	2025 £	*2024* £
Other Creditors	45	0
Accruals and Provisions	0	0
	£ 45	**£ 0**

6) 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	0	8,533	0	8,533
Total Funds	**£ 0**	**£ 8,533**	**£ 0**	**£ 8,533**

7) Unrestricted Funds

	Balance at 31 March 2024 £	Income £	Expended £	Transfers and Investment Gains and Losses	Balance at 31 March 2025 £
General Reserve	4,218	83,245	78,930	0	8,533
Total Funds	**£ 4,218**	**£ 83,245**	**£ 78,930**	**£ 0**	**£ 8,533**

8) 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.

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Friends of Beth Abraham (Slonim) Ltd

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For The Year Ended

31 March 2023

Charity Number 287351

Friends of Beth Abraham (Slonim) Ltd

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Friends of Beth Abraham (Slonim) Ltd

Trustees

Administration Address
1 Northdene Gardens
South Tottenham
London N15 6LX

Charity Number	**801072**
Company Number	**02311243**
Date of Incorporation	**1 November 1988**

Friends of Beth Abraham (Slonim) Ltd

Report of the Trustees

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

Status and Administration

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The Objects of the Charity are
(i)the advancement of the orthodox Jewish faith
(ii) the advancement of orthodox Jewish religious education
(iii) the relief of poverty amongst members of the Jewish faith and
(iv) such other purposes as are charitable according to English law

Trustees

The Trustees in office throughout the year were
Mr. Chaim Hochhauser
Mr. Samuel Wahrhaftig

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.

Friends of Beth Abraham (Slonim) Ltd

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 2008, 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.

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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 £113,677 (2022 £85,205)

Approved by The Trustees of Friends of Beth Abraham (Slonim) Ltd on 4 December 2023, and signed on behalf of them all.

Trustee	Trustee
Mr. Samuel Wahrhaftig	Mr. Chaim Hochhauser

Friends of Beth Abraham (Slonim) Ltd

Statement Of Financial Activities

For The Year Ended 31 March 2023

	Notes	Unrestricted Funds £	*2023* Total Funds £	*2022* *Total Funds* £
INCOMING RESOURCES				
Activities to further the Charity's Objects	2	113,482	113,482	85,519
Investment Income and Interest		0	0	0
		113,482	113,482	85,519
Donations		0	0	0
Total Incoming Resources		**113,482**	**113,482**	**85,519**
RESOURCES EXPENDED				
Costs of Generating Funds				
Fund Raising Costs		0	**0**	**0**
Net Incoming Resources Available For Charitable Application		**113,482**	**113,482**	**85,519**
Charitable Expenditure				
Cost of Activities In Furtherance of the Charity's Objects		113,677	113,677	85,205
Support Costs				
Interest on Charity's Property	3	0	0	0
Governance Costs	3	15	15	395
Total Charitable Expenditure		**113,692**	**113,692**	**85,600**
Total Resources Expended	3	**113,692**	**113,692**	**85,600**
Net Movement In Funds		**(210)**	**(210)**	**(81)**
Total Funds 31 March 2022		**3,616**	**3,616**	**3,697**
Transfer To / (From) Reserves		0	0	0
Total Funds 31 March 2023	7	**£ 3,406**	**£ 3,406**	**£ 3,616**

Friends of Beth Abraham (Slonim) Ltd

Balance Sheet at 31 March 2023

	Notes	*2023* £	*2022* £
Current Assets			
Cash at Bank and in Hand		3,421	3,616
		3,421	3,616
Creditors : Amounts falling due within one year	5	(15)	0
Net Current Assets		3,406	3,616
Total Assets less Current Liabilities		3,406	3,616
Net Assets	6	**£ 3,406**	**£ 3,616**
Unrestricted Funds	7	3,406	3,616
Total Funds	7	**£ 3,406**	**£ 3,616**

Approved by the Trustees on 4 December 2023, and signed on behalf of them all.

Trustee
Mr. Samuel Wahrhaftig

Trustee
Mr. Chaim Hochhauser

The notes on pages 6 to 8 form part of these accounts.

Friends of Beth Abraham (Slonim) Ltd
Notes To The Accounts - 31 March 2023

1) Principal Accounting Policies

Basis of Accounting

The Accounts have been prepared under the historical cost convention in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006, 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

Resources expended are accounted for on an accruals basis. Certain expenditure is apportioned to cost categories based on estimated amount attributable to that activity in the year. These estimates are based on the time and level of activity as appropriate.

Governance 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	113,482	85,519
	£ 113,482	**£ 85,519**

3) Analysis of Total Resources Expended	*2023*	*2022*
Charitable Activities	£	£
Cost of Activities In Furtherance of the Charity's Objects		
Grants to the Needy	113,677	85,205
Total Cost of Furtherance Of Charitable Objects	113,677	85,205
Governance Costs	15	395
	113,692	**85,600**
Cost of Generating Funds	0	0
Total Cost of Activities In Furtherance of Charitable Objects	**£ 113,692**	**£ 85,600**
4) Governance Costs		
Accounting	0	380
Legal	15	15
	£ 15	**£ 395**

5) Creditors: Amounts falling due within one year

	2023 £	*2022* £
Other Creditors	15	0
Accruals and Provisions	0	0
	£ 15	**£ 0**

6) 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	0	3,406	0	3,406
Total Funds	**£ 0**	**£ 3,406**	**£ 0**	**£ 3,406**

7) Unrestricted Funds

	Balance at 31 March 2022 £	**Income** £	**Expended** £	**Transfers and Investment Gains and Losses**	**Balance at 31 March 2023** £
General Reserve	3,616	113,482	113,692	0	3,406
Total Funds	**£ 3,616**	**£ 113,482**	**£ 113,692**	**£ 0**	**£ 3,406**

8) 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 Exmainer's Report to the Trustees on the Unaudited Accounts of the Charity
Friends of Beth Abraham (Slonim) Ltd
For the Year Ended 31 March 2023

We report on the financial statements of Friends of Beth Abraham (Slonim) Ltd for the Year Ended 31 March 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 Trustees and Independent Exmainer

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 144 of the Act, whether particular matters have come to our attention.

Basis of Opinion

Our work was conducted in accordance with the Statement of Standards for Reporting Accounts and so our procedures consisted of comparing the accounts with the accounting records kept by the company, and making such limited enquiries of the officers of the company as we considered necessary for the purposes of this report. These procedures provide only the assurance expressed in our opinion.

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 4 December 2023

Independent Exmainer
C Rosen

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Friends of Beth Abraham (Slonim) Ltd

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For The Year Ended

31 March 2022

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Mr. Samuel Wahrhaftig

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Approved by The Trustees of Friends of Beth Abraham (Slonim) Ltd on 20 December 2022, and signed on behalf of them all.

Trustee	Trustee
Mr. Samuel Wahrhaftig	Mr. Chaim Hochhauser

Friends of Beth Abraham (Slonim) Ltd

Statement Of Financial Activities

For The Year Ended 31 March 2022

	Notes	Unrestricted Funds £	*2022* Total Funds £	*2021* *Total Funds* £
INCOMING RESOURCES				
Activities to further the Charity's Objects	2	85,519	85,519	110,128
Investment Income and Interest		0	0	0
		85,519	85,519	110,128
Donations		0	0	0
Total Incoming Resources		**85,519**	**85,519**	**110,128**
RESOURCES EXPENDED				
Costs of Generating Funds				
Fund Raising Costs		0	**0**	**0**
Net Incoming Resources Available For Charitable Application		**85,519**	**85,519**	**110,128**
Charitable Expenditure				
Cost of Activities In Furtherance of the Charity's Objects		85,205	85,205	109,992
Support Costs				
Interest on Charity's Property	3	0	0	0
Governance Costs	3	15	15	395
Total Charitable Expenditure		**85,220**	**85,220**	**110,387**
Total Resources Expended	3	**85,220**	**85,220**	**110,387**
Net Movement In Funds		**299**	**299**	**(259)**
Total Funds 31 March 2021		**3,317**	**3,317**	**3,576**
Transfer To / (From) Reserves		0	0	0
Total Funds 31 March 2022	7	**£ 3,616**	**£ 3,616**	**£ 3,317**

Friends of Beth Abraham (Slonim) Ltd

Balance Sheet at 31 March 2022

	Notes	*2022* £	*2021* £
Current Assets			
Cash at Bank and in Hand		3,616	3,697
		3,616	3,697
Creditors : Amounts falling due within one year	5	0	(380)
Net Current Assets		3,616	3,317
Total Assets less Current Liabilities		3,616	3,317
Net Assets	6	**£ 3,616**	**£ 3,317**
Unrestricted Funds	7	3,616	3,317
Total Funds	7	**£ 3,616**	**£ 3,317**

Approved by the Trustees on 20 December 2022, and signed on behalf of them all.

Trustee
Mr. Samuel Wahrhaftig

Trustee
Mr. Chaim Hochhauser

The notes on pages 6 to 8 form part of these accounts.

Friends of Beth Abraham (Slonim) Ltd
Notes To The Accounts - 31 March 2022

1) Principal Accounting Policies

Basis of Accounting

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Cash Flow

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Resources expended are accounted for on an accruals basis. Certain expenditure is apportioned to cost categories based on estimated amount attributable to that activity in the year. These estimates are based on the time and level of activity as appropriate.

Governance 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	85,519	110,128
	£ 85,519	**£ 110,128**

3) Analysis of Total Resources Expended	*2022*	*2021*
Charitable Activities	£	£
Cost of Activities In Furtherance of the Charity's Objects		
Grants to the Needy	85,205	109,992
Total Cost of Furtherance Of Charitable Objects	85,205	109,992
Governance Costs	15	395
	85,220	**110,387**
Cost of Generating Funds	0	0
Total Cost of Activities In Furtherance of Charitable Objects	**£ 85,220**	**£ 110,387**

4) Governance Costs		
Accounting	0	380
Legal	15	15
	£ 15	**£ 395**

5) Creditors: Amounts falling due within one year

	2022 £	*2021* £
Other Creditors	0	0
Accruals and Provisions	0	380
	£ 0	**£ 380**

6) 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	0	3,616	0	3,616
Total Funds	**£ 0**	**£ 3,616**	**£ 0**	**£ 3,616**

7) Unrestricted Funds

	Balance at 31 March 2021 £	**Income** £	**Expended** £	**Transfers and Investment Gains and Losses**	**Balance at 31 March 2022** £
General Reserve	3,317	85,519	85,220	0	3,616
Total Funds	**£ 3,317**	**£ 85,519**	**£ 85,220**	**£ 0**	**£ 3,616**

8) 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.

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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 144 of the Act, whether particular matters have come to our attention.

Basis of Opinion

Our work was conducted in accordance with the Statement of Standards for Reporting Accounts and so our procedures consisted of comparing the accounts with the accounting records kept by the company, and making such limited enquiries of the officers of the company as we considered necessary for the purposes of this report. These procedures provide only the assurance expressed in our opinion.

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 December 2022

Independent Exmainer
C Rosen

FRIENDS OF BETH ABRAHAM (SLONIM) LIMITED

England & Wales - Charity number 801072

Accounts

Friends of Beth Abraham (Slonim) Ltd

Report

and

Financial

Statements

For The Year Ended

31 March 2021

Charity Number 287351

Friends of Beth Abraham (Slonim) Ltd

Contents

Friends of Beth Abraham (Slonim) Ltd

Trustees

Administration Address
1 Northdene Gardens
South Tottenham
London N15 6LX

Charity Number	**801072**
Company Number	**02311243**
Date of Incorporation	**1 November 1988**

Friends of Beth Abraham (Slonim) Ltd

Report of the Trustees

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

Status and Administration

The Charity, constituted by trust deed, dated 1st November 1988, and is a Registered Charity.

Charitable Objects

The Objects of the Charity are
(i)the advancement of the orthodox Jewish faith
(ii) the advancement of orthodox Jewish religious education
(iii) the relief of poverty amongst members of the Jewish faith and
(iv) such other purposes as are charitable according to English law

Trustees

The Trustees in office throughout the year were
Mr. Chaim Hochhauser
Mr. Samuel Wahrhaftig

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.

Friends of Beth Abraham (Slonim) Ltd

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 2008, 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 £109,992 (2020 £189,940)

Approved by The Trustees of Friends of Beth Abraham (Slonim) Ltd on 21 December 2021, and signed on behalf of them all.

Trustee	Trustee
Mr. Samuel Wahrhaftig	Mr. Chaim Hochhauser

Friends of Beth Abraham (Slonim) Ltd

Statement Of Financial Activities

For The Year Ended 31 March 2021

	Notes	Unrestricted Funds £	*2021* Total Funds £	*2020* *Total Funds* £
INCOMING RESOURCES				
Activities to further the Charity's Objects	2	110,128	110,128	189,687
Investment Income and Interest		0	0	0
		110,128	110,128	189,687
Donations		0	0	0
Total Incoming Resources		**110,128**	**110,128**	**189,687**
RESOURCES EXPENDED				
Costs of Generating Funds				
Fund Raising Costs		0	**0**	**0**
Net Incoming Resources Available For Charitable Application		**110,128**	**110,128**	**189,687**
Charitable Expenditure				
Cost of Activities In Furtherance of the Charity's Objects		109,992	109,992	189,940
Support Costs				
Interest on Charity's Property	3	0	0	0
Governance Costs	3	395	395	395
Total Charitable Expenditure		**110,387**	**110,387**	**190,335**
Total Resources Expended	3	**110,387**	**110,387**	**190,335**
Net Movement In Funds		**(259)**	**(259)**	**(648)**
Total Funds 31 March 2020		**3,576**	**3,576**	**4,224**
Transfer To / (From) Reserves		0	0	0
Total Funds 31 March 2021	8	**£ 3,317**	**£ 3,317**	**£ 3,576**

Friends of Beth Abraham (Slonim) Ltd

Balance Sheet at 31 March 2021

	Notes	*2021* £	*2020* £
Fixed Assets			
Tangible Assets	5	0	0
		0	0
Current Assets			
Debtors	5	0	0
Cash at Bank and in Hand		3,697	3,956
		3,697	3,956
Creditors : Amounts falling due within one year	6	(380)	(380)
Net Current Assets		3,317	3,576
Total Assets less Current Liabilities		3,317	3,576
Net Assets	7	**£ 3,317**	**£ 3,576**
Unrestricted Funds	8	3,317	3,576
Total Funds	8	**£ 3,317**	**£ 3,576**

Approved by the Trustees on 21 December 2021, and signed on behalf of them all.

Trustee
Mr. Samuel Wahrhaftig

Trustee
Mr. Chaim Hochhauser

The notes on pages 6 to 8 form part of these accounts.

Friends of Beth Abraham (Slonim) Ltd
Notes To The Accounts - 31 March 2021

1) Principal Accounting Policies

Basis of Accounting

The Accounts have been prepared under the historical cost convention in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006, 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

Resources expended are accounted for on an accruals basis. Certain expenditure is apportioned to cost categories based on estimated amount attributable to that activity in the year. These estimates are based on the time and level of activity as appropriate.

Governance 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*
	£	£
2) Donations Received	110,128	189,687
	£ 110,128	**£ 189,687**
3) Analysis of Total Resources Expended	*2021*	*2020*
Charitable Activities	£	£
Cost of Activities In Furtherance of the Charity's Objects		
Grants to the Needy	109,992	189,940
Total Cost of Furtherance Of Charitable Objects	109,992	189,940
Governance Costs	395	395
	110,387	**190,335**
Cost of Generating Funds	0	0
Total Cost of Activities In Furtherance of Charitable Objects	**£ 110,387**	**£ 190,335**
4) Governance Costs		
Accounting	380	380
Legal	15	15
	£ 395	**£ 395**

5) Debtors

	2021	*2020*
	£	£
Grants	0	0
Other Debtors	0	0
	£ 0	**£ 0**

6) Creditors: Amounts falling due within one year

	2021	*2020*
	£	£
Other Creditors	0	0
Accruals and Provisions	380	380
	£ 380	**£ 380**

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	0	3,317	0	3,317
Total Funds	**£ 0**	**£ 3,317**	**£ 0**	**£ 3,317**

8) Unrestricted Funds

	Balance at 31 March 2020	**Income**	**Expended**	**Transfers and Investment Gains and Losses**	**Balance at 31 March 2021**
	£	£	£		£
General Reserve	3,576	110,128	110,387	0	3,317
Total Funds	**£ 3,576**	**£ 110,128**	**£ 110,387**	**£ 0**	**£ 3,317**

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
Friends of Beth Abraham (Slonim) Ltd
For the Year Ended 31 March 2021

We report on the financial statements of Friends of Beth Abraham (Slonim) Ltd for the Year Ended 31 March 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 144 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.
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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 21 December 2021

Reporting Accountant
C Rosen