

**B'NAI MACCABIM SYNAGOGUE**  
**(Incorporating Yeshua International Messianic Jewish Ministry)**

**CHARITY N° 1118992**

**ANNUAL REPORT AND STATEMENT OF ACCOUNTS**  
**FOR THE YEAR ENDED**  
**14<sup>th</sup> MARCH 2021**

**REGISTERED ADDRESS**  
**42 Constellation Park**  
**Elsworth**  
**Cambridgeshire**  
**CB23 4JP**

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**LEGAL AND ADMINISTRATIVE INFORMATION**

B'Nai Maccabim Synagogue is governed by a constitution, adopted in April 2007, administered by a Board of Trustees.

REGISTERED CHARITY NUMBER	1118992
OFFICIAL ADDRESS	42 Constellation Park Elsworth Cambridgeshire CB23 4JP
CUSTODIAN TRUSTEES	Ms Chaya Robertson Mr Roger Leonard Warland Mrs Sadie Warland
BANK	Barclays Bank plc 41 High Street St Neots Huntingdon Cambridgeshire PE19 1AS
INDEPENDENT EXAMINER	Elona Tenn-Dixon 10 Hunter Close Borehamwood Hertfordshire WD6 2SW

## REPORT OF THE BOARD OF TRUSTEES FOR THE YEAR ENDING 14<sup>TH</sup> March 2020

The Board of Trustees for B'Nai Maccabim Synagogue (incorporating Yeshua International Messianic Jewish Ministry) present their report and accounts for the year ending 14<sup>th</sup> March 2019.

The aims of the charity (hereafter referred to as BMS/YI) are to:

- Promote the belief in, and the teachings of, Messiah Yeshua as the fulfilment of Biblical Judaism.
- Encourage outreach to the general public and unite Jews by birth and Jews by choice.
- Promote a framework of fellowship and community within the UK and abroad.

To this end we provide:

- Weekly Shabbat Torah Services
- High Holy Day and Festival Services
- Literature and teaching materials in printed and web-based format for the UK and abroad.
- Regular Events, including but not restricted to:
  - Prayer meetings and Bible Studies
  - Conversion Classes
  - Hebrew Classes
  - Dance Workshops
  - Provision for life-cycle events – marriages, funerals, bar/bat-mitzvah etc.

We provide training and support to synagogues in Zambia, Kenya and Tanzania and send regular humanitarian aid to orphanages and schools run by these synagogues. We also send humanitarian aid to other projects in Israel and Africa, and occasional other projects as deemed appropriate.

BMS/YI is administered by a Board of Trustees, working closely with the synagogue's spiritual leaders.

### RESPONSIBILITY OF THE BOARD OF TRUSTEES

To prepare a report and Accounts for each financial year, giving a true and fair view of the state of affairs of the charity, including a statement of financial activity as required by the Charities Act.

In preparing these statements, we have complied with the Charities (Accounts and Reports) regulations of 2011 and the Statement of Recommended Practice. We believe that reasonable and prudent judgements have been made. The Board of Trustees is also responsible for maintaining adequate accounting records, for safeguarding the assets of the charity, and for preventing and detecting fraud and other irregularities.

### RISK MANAGEMENT

The Trustees have taken the decision not to insure against risk at this time.

### AUDITORS

At the present time, the Trustees have agreed that the Annual Accounts are subject to an independent examination in accordance with the Charities Act of 2011.

### SUMMARY

For the period of this report, BMS/YI has no direct employees but contracts for the services of a full-time Rabbi. The charity owns no property and rents meeting space on a monthly basis.

**Approved by the Board and signed on its behalf by**



**Chaya Robertson, Chair/Trustee**

# INDEPENDENT EXAMINERS REPORT ON THE ACCOUNTS

## Independent examiner's report to the Board of Trustees of BMI/YI

This report is made on the accounts of BMI/YI for the Financial Year ending 14<sup>th</sup> March 2021 as set out on pages 6-8 of this report.

## Respective responsibilities of the Trustees and the Examiner

As the trustees of BMS/YI, you are responsible for the preparation of the accounts. You consider that the audit statement of section 145(1) of the Charities Act of 2001 (The Act) does not apply. It is my responsibility to state, on the basis procedures specified in the General Direction, given by the Charity Commissioners under section 145(1), whether particular matters have come to my attention.

## Basis of the Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes the review of the accounting records kept by the charity and a comparison of the accounts kept with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanation from you, as Trustees, concerning such matters. The procedure undertaken does not provide all the information that would be required in an audit and, consequently, I do not express an audit view given by the accounts.


## Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. Which give me reasonable cause to believe that, in any material respect, the requirements "to keep accounting records in accordance with Section 41 of 'The Act' and "to prepare accounts which accord with the accounting records of 'The Act'

Have 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.

Signed: 

Date: 10.12.2021

Name: Elona Tenn-Dixon

Address: 10 Hunter Close  
Borehamwood  
Hertfordshire  
WD6 2SW

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**STATEMENT OF FINANCIAL ACTIVITIES**

	<b>BMS Current Account</b>	<b>YESHUA Current Account</b>	<b>TOTAL FUNDS 2021</b>	<b>TOTAL FUNDS 2020</b>
<b>Incoming Resources</b>				
Donations	£34,319.27	£9,600.00	£43,919.27	£48,453.64
Bank Interest/refunds	£0.00	£0.00	£0.00	£0.00
Transfer between old and new accounts	£0.00	£0.00	£0.00	£1,830.03
<b>TOTAL</b>	<b>£34,319.27</b>	<b>£9,600.00</b>	<b>£43,919.27</b>	<b>£50,283.67</b>
<b>Resources Expended</b>				
Rabbi / Expenses Refund	£20,250.00	£500.00	£20,750.00	£29,530.00
Hall Rental	£594.85	£0.00	£594.85	£1,535.14
Gifts / Humanitarian Aid	£5,691.44	£4,700.00	£10,391.44	£4,189.67
Bank Charges/error/XFR to new account	£71.77	£49.50	£121.27	£1,050.78
Equipment (copier rental and IT equipment)	£7,114.44	£0.00	£7,114.44	£4,959.60
Ministry Expenses (office supplies and charges, travel, phone, internet, printing, subscriptions etc.	£1,025.76	£4,025.00	£5,050.76	£5,795.00
<b>TOTAL</b>	<b>£34,748.26</b>	<b>£9,274.50</b>	<b>£44,022.76</b>	<b>£47,131.69</b>
<b>Net incoming / outgoing resources before transfers</b>	<b>£ -428.99</b>	<b>£325.50</b>	<b>£ -193.49</b>	<b>£3,151.98</b>
<b>Net Movements in Funds</b>	<b>£ -428.99</b>	<b>£325.50</b>	<b>£ -193.49</b>	<b>£3,151.98</b>
<b>Total Funds at 14/03/2019</b>	<b>£3,958.37</b>	<b>£532.64</b>	<b>£4,491.01</b>	<b>£4,621.50</b>

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**Balance Sheet as of 14th March 2021**

**CURRENT ASSETS**

**Balance in bank and at hand**

<b>BMS Current Account</b>	<b>£</b>	<b>3,958.37</b>
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<b>YESHUA Current Account</b>	<b>£</b>	<b>532.64</b>
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<b>Liabilities</b>	<b>£</b>	<b>0.00</b>
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<b>Net Current Assets</b>	<b>£</b>	<b>0.00</b>
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<b>General Funds</b>	<b>£</b>	<b>0.00</b>
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<b>Total Funds as of 14<sup>th</sup> March 2020</b>	<b>£</b>	<b>4,491.01</b>
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**NOTES TO THE ACCOUNTANTS**

**There are no notes to be brought to attention pertaining to this set of accounts**

10 Hunter Close  
Borehamwood  
Hertfordshire  
WD6 2SW

Dear Sir or Madam

I have examined the accounts of B'Nai Maccabim Synagogue (incorporating Yeshua International Messianic Jewish Ministry) and am fully satisfied that they have been managed in accordance with my enclosed statement.

Yours Sincerely



Elona Tenn-Dixon