REGISTERED COMPANY NUMBER: 07690329 (England and Wales)
REGISTERED CHARITY NUMBER: 1145828

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2025

FOR

SUPPORT FOR ALL

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

SUPPORT FOR ALL

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2025

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Statement of Financial Position	5 to 6
Notes to the Financial Statements	7 to 12

SUPPORT FOR ALL

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 OCTOBER 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To provide and assist in the provision of recreational and leisure facilities in the interest of social welfare with the objective of improving the lives of the residents of Stamford Hill.

Public benefit

The Trustees have taken due heed of their obligations relating to Public Benefit Duty affecting charities, as well as to their obligations under the Equalities Act 2010. The Trustees are satisfied that they meet their obligations.

Grantmaking

Grants are made at the discretion of the trustees and in accordance with the principal objectives of the company.

Appeal letters are received from, and personal visits made by representatives of Jewish charitable, religious and educational institutions. These requests are then considered by the trustees and grants are made in accordance with the trustees decisions.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

During the year under review the charity received donations of £205,001 (2024: £460,435). During the period the charity paid donations of £231,360 (2024: £470,894).

Investment performance

During the period under review the charity received rental income of £20,522 (2024: £122,850).

FINANCIAL REVIEW

Financial position

The charity is partly reliant on donations. The trustees are satisfied with the results for the year. The charity continued to support the residents of Stamford Hill.

Reserves policy

The reserves policy is to ensure that there is a sufficient stream of fund to meet the ongoing calls made on the charity including the possibility of providing capital assets for the needs of charitable institutions .

FUTURE PLANS

There are no current plans to change the activities or modus operandi in the foreseeable future.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is constituted as a company limited by guarantee and is therefore governed by Memorandum and Articles of Association.

Recruitment and appointment of new trustees

It is not currently the intention of the trustees of the charity to appoint new trustees. Should this situation change in the future, the trustees will apply suitable recruitment and training procedures.

Organisational structure

The power to appoint new trustees is vested in the current board. It is not the intention of the trustees of the charity to appoint any new trustees. Should the situation change in the future, the trustees will apply suitable recruitment induction and training procedures.

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 OCTOBER 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Induction and training of new trustees

All new trustees are given, in the view of the board, sufficient training and have enough knowledge of their specific field to understand the nature of the charity and fully comply with the charity's current views of its progression.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07690329 (England and Wales)

Registered Charity number

1145828

Registered office

48 Lynmouth Road
Stamford Hill
London
N16 6XL

Trustees

B Hofstatter
I G Schwartz
M Iman

Independent Examiner

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

Approved by order of the board of trustees on 31 July 2026 and signed on its behalf by:

I G Schwartz - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SUPPORT FOR ALL

Independent examiner's report to the trustees of SUPPORT FOR ALL ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 October 2025.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

M A Venitt A.C.A

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

31 July 2026

SUPPORT FOR ALL

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2025

	Notes	31.10.25 Unrestricted funds £	31.10.24 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		205,001	460,435
Investment income	2	21,418	122,850
Total		226,419	583,285
EXPENDITURE ON			
Raising funds	3	25,158	73,215
Charitable activities			
General Fund		231,830	476,127
Other		9,282	1,300
Total		266,270	550,642
Net gains/(losses) on investments		(782,000)	-
NET INCOME/(EXPENDITURE)		(821,851)	32,643
RECONCILIATION OF FUNDS			
Total funds brought forward		1,562,137	1,529,494
TOTAL FUNDS CARRIED FORWARD		740,286	1,562,137

The notes form part of these financial statements

SUPPORT FOR ALL

STATEMENT OF FINANCIAL POSITION
31 OCTOBER 2025

	Notes	31.10.25 Unrestricted funds £	31.10.24 Total funds £
FIXED ASSETS			
Investment property	6	418,000	2,500,000
CURRENT ASSETS			
Debtors	7	340,009	-
Cash at bank		159,622	37,423
		499,631	37,423
CREDITORS			
Amounts falling due within one year	8	(151,884)	(179,688)
NET CURRENT ASSETS		347,747	(142,265)
TOTAL ASSETS LESS CURRENT LIABILITIES		765,747	2,357,735
CREDITORS			
Amounts falling due after more than one year		(25,461)	(795,598)
NET ASSETS		740,286	1,562,137
FUNDS	11		
Unrestricted funds		740,286	1,562,137
TOTAL FUNDS		740,286	1,562,137

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

continued...

STATEMENT OF FINANCIAL POSITION - continued
31 OCTOBER 2025

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 31 July 2026 and were signed on its behalf by:

B Hofstatter - Trustee

I G Schwartz - Trustee

M Iman - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in the Statement of Financial Activities.

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits
The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

continued...

2. INVESTMENT INCOME

	31.10.25	31.10.24
	£	£
Rents received	20,522	122,850
Interest receivable	896	-
	21,418	122,850

3. RAISING FUNDS

Investment management costs

	31.10.25	31.10.24
	£	£
Insurance	5,456	1,203
Bank loan interest	14,408	59,824
Repairs	5,294	2,388
Management fees	-	9,800
	25,158	73,215

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 October 2025 nor for the year ended 31 October 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 October 2025 nor for the year ended 31 October 2024.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	460,435
Investment income	122,850
Total	583,285
EXPENDITURE ON	
Raising funds	73,215
Charitable activities	
General Fund	476,127
Other	1,300
Total	550,642
NET INCOME	32,643

continued...

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £
RECONCILIATION OF FUNDS	
Total funds brought forward	1,529,494
TOTAL FUNDS CARRIED FORWARD	1,562,137

6. INVESTMENT PROPERTY

	£
FAIR VALUE	
At 1 November 2024	2,500,000
Disposals	(1,300,000)
Revaluation	(782,000)
At 31 October 2025	418,000
NET BOOK VALUE	
At 31 October 2025	418,000
At 31 October 2024	2,500,000

Fair value at 31 October 2025 is represented by:

	£
Valuation in 2016	1,959,845
Valuation in 2023	(787,075)
Valuation in 2024	(782,000)
Cost	27,230
	418,000

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.25 £	31.10.24 £
Other debtors	340,009	-

continued...

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.25	31.10.24
	£	£
Pension liability	23	-
Other creditors	147,788	176,688
Wages control	833	-
Accrued expenses	3,240	3,000
	151,884	179,688

9. LOANS

An analysis of the maturity of loans is given below:

	31.10.25	31.10.24
	£	£
Amounts falling due in more than five years:		
Repayable by instalments:		
Other loans more 5yrs instal	25,461	31,019
Repayable otherwise than by instalments:		
Bank loans more 5 yrs non-inst	-	764,579

10. SECURED DEBTS

The following secured debts are included within creditors:

	31.10.25	31.10.24
	£	£
Bank loans	-	764,579
Other loans	25,461	31,019
	25,461	795,598

Under the bank loan, £25,461 was received under Bounce back Loan Scheme (BBL). The loan is unsecured, interest free for the first year, then capped at 2.5% afterwards and backed by HM Government.

11. MOVEMENT IN FUNDS

	At 1.11.24	Net movement in funds	At 31.10.25
	£	£	£
Unrestricted funds			
General fund	1,562,137	(821,851)	740,286
TOTAL FUNDS	1,562,137	(821,851)	740,286

continued...

11. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	226,419	(266,270)	(782,000)	(821,851)
TOTAL FUNDS	226,419	(266,270)	(782,000)	(821,851)

Comparatives for movement in funds

	At 1.11.23 £	Net movement in funds £	At 31.10.24 £
Unrestricted funds	1,529,494	32,643	1,562,137
TOTAL FUNDS	1,529,494	32,643	1,562,137

Comparative net movement in funds included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds	583,285	(550,642)	32,643
TOTAL FUNDS	583,285	(550,642)	32,643

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.11.23 £	Net movement in funds £	At 31.10.25 £
Unrestricted funds	1,529,494	(789,208)	740,286
TOTAL FUNDS	1,529,494	(789,208)	740,286

continued...

11. MOVEMENT IN FUNDS - continued

Net movement in funds included in the above are as follows:

	Incoming resources	Resources expended	Gains and losses	Movement in funds
	£	£	£	£
Unrestricted funds	809,704	(816,912)	(782,000)	(789,208)
TOTAL FUNDS	809,704	(816,912)	(782,000)	(789,208)

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 October 2025.