Registered Charity Number 1150855

Friends of Ateres Moshe

Financial Statements for the Year Ended

31 March 2026

Yayeshima Co
Chartered Accountants
22 Sedgley Avenue
M25 0LS

Friends of Ateres Moshe

Annual Report for the Year Ended 31 March 2026

The Friends of Ateres Moshe is constituted by the Deed of Trust and is registered charity number 1150855. Its address is at 73 The Ridgeway NW11 8PH

The charity trustees during the year were:

Mr A Levison

Mr S Klor

Mr J Kruskal

Mr A Kornbluth

The objects of the charity are

1. The Advancement of The Orthodox Jewish Faith, and
2. The Advancement of such other Charitable Purposes as The Trustees may from time to time see fit.

The administration of the trust is carried out by the Trustees.

…….
A Levison

For and on behalf of the Board of trustees

Independent Examiners Report for the Trustees of

Friends of Ateres Moshe

For the Years Ended 31 March 2026

I report on the accounts of the Trust for the year end 31 March 2026 which are set out on the pages following.

Respective responsibilities of Trustees and examiner

As the Charities trustees you are responsible for the preparation of the accounts. You consider that the audit requirements of Section 144 of the Charities Act 2011 (the Act) do not apply. It is my responsibility to state, on the basis of the 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 examiners 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 require all the evidence that would be required in an Audit, and consequently I 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

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 Act have not be 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.

A Steinberg 21st July 2026

Friends of Ateres Moshe

Statement Of Financial Activity
For The Year Ended 31 March 2026

		2026	2025
		£	£
Income & Expenditure	**Notes**		
Incoming resources			
Voluntary Income	2	380,308	327,229
Resources Expenditure			
Bank Charges		(44)	(82)
Administrative Expenses	3	(18,220)	(15,891)
Charitable distributions		(388,000)	(348,000)
Total Expenses		(406,264)	(363,973)
Net surplus/(deficit) for the year		(25,956)	(36,744)
Balance brought forward		127,994	164,738
Balance carried forward		108,038	127,994

Friends of Ateres Moshe

Balance Sheet as at 31 March 2026

	2026	2025
Current Assets		
Cash at Bank and in hand	102,038	127,994
Funds		
Unrestricted	102,038	127,994

Approved by the Trustees on 21st July 2026 signed on their behalf:

……
A Levison

Trustee

Friends of Ateres Moshe

Notes to the Accounts For the year ended 31 March 2026

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. Voluntary income

	2026	2025
	£	£
Donations	380,308	327,229

3. Administrative Expenses

	2026	2025
	£	£
Event Planning	9,170	11,642
Printing	1,498	456
Advertising	7.552	3,793
	18,220	15,891

4. Trustees

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

The charity made £388,000 of donations in accordance with its objectives set in the deed of trust a breakdown of which can be requested from the registered office.