REGISTERED CHARITY NUMBER: 1207805

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31 December 2025

for

Yad Miriam

London Accounting Group Ltd

Yad Miriam

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for the Year Ended 31 December 2025

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Yad Miriam

Report of the Trustees
for the Year Ended 31 December 2025

The trustees present their report with the financial statements of the charity for the year ended 31 December 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).

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity number
1207805

Principal address
Jaylow House
Leyton Link Estate
Argall Avenue
London
E10 7FD

Trustees
Y Lobenstein
J Lobenstein
M Lobenstein
Mrs K Lobenstein

Independent Examiner
London Accounting Group Ltd

Approved by order of the board of trustees on ..... and signed on its behalf by:

.....
Y Lobenstein - Trustee

Independent examiner's report to the trustees of Yad Miriam
I report to the charity trustees on my examination of the accounts of Yad Miriam (the Trust) for the year ended 31 December 2025.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Mr F Feigenblatt

London Accounting Group Ltd

Date: .....

Yad Miriam

Statement of Financial Activities
for the Year Ended 31 December 2025

	Notes	Year Ended 31/12/25 Unrestricted fund £	Period 11/4/24 to 31/12/24 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		15,000	6,500
EXPENDITURE ON			
Raising funds	2	763	720
Charitable activities			
Fund raising		10,877	4,790
Total		11,640	5,510
NET INCOME		3,360	990
RECONCILIATION OF FUNDS			
Total funds brought forward		990	-
TOTAL FUNDS CARRIED FORWARD		4,350	990

The notes form part of these financial statements

Yad Miriam

Balance Sheet
31 December 2025

	Notes	31.12.25 Unrestricted fund £	31.12.24 Total funds £
CURRENT ASSETS			
Cash at bank		5,070	1,710
CREDITORS			
Amounts falling due within one year	5	(720)	(720)
NET CURRENT ASSETS		4,350	990
TOTAL ASSETS LESS CURRENT LIABILITIES		4,350	990
NET ASSETS		4,350	990
FUNDS	6		
Unrestricted funds		4,350	990
TOTAL FUNDS		4,350	990

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

Y.L
.....
Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, 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 Charities Act 2011. The financial statements have been prepared under the historical cost convention.

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.

Taxation
The charity is exempt from 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.

2. RAISING FUNDS

Raising donations and legacies

	Year Ended 31/12/25	Period 11/4/24 to 31/12/24
	£	£
Support costs	763	720

continued...

3. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

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

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	6,500
EXPENDITURE ON	
Raising funds	720
Charitable activities	
Fund raising	4,790
Total	5,510
NET INCOME	990
TOTAL FUNDS CARRIED FORWARD	990

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.25 £	31.12.24 £
Other creditors	720	720

6. MOVEMENT IN FUNDS

	At 1/1/25 £	Net movement in funds £	At 31/12/25 £
Unrestricted funds			
General fund	990	3,360	4,350
TOTAL FUNDS	990	3,360	4,350

continued...

6. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	15,000	(11,640)	3,360
TOTAL FUNDS	15,000	(11,640)	3,360

Comparatives for movement in funds

	Net movement in funds £	At 31/12/24 £
Unrestricted funds		
General fund	990	990
TOTAL FUNDS	990	990

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	6,500	(5,510)	990
TOTAL FUNDS	6,500	(5,510)	990

7. RELATED PARTY DISCLOSURES

There was a donation received of £5,000 from a charity which has common trustees with this charity.