**REGISTERED CHARITY NUMBER: 1210828**

# REPORT OF THE TRUSTEES AND

# UNAUDITED FINANCIAL STATEMENTS
# FOR THE PERIOD
# 6 NOVEMBER 2024 TO 30 NOVEMBER 2025

**FOR**

# VESHINANTOM

**VESHINANTOM**

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**FOR THE PERIOD 6 NOVEMBER 2024 TO 30 NOVEMBER 2025**

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# REPORT OF THE TRUSTEES
# FOR THE PERIOD 6 NOVEMBER 2024 TO 30 NOVEMBER 2025

The trustees present their report with the financial statements of the charity for the period 6 November 2024 to 30 November 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

The charity's object is to advance the Orthodox Jewish faith in Northwest London by facilitating the furtherance of Talmudic study, primarily, but not exclusively, through the provision of grants directed at improving the recruitment and retention of religious studies teachers.

### Significant activities

During the period, the charity received donations and applied its resources principally through grant-making activities in furtherance of its charitable object. The charity's expenditure was directed towards supporting activities intended to strengthen Talmudic study and improve the recruitment and retention of religious studies teachers.

### Public benefit

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities and setting the grantmaking policy.

## ACHIEVEMENTS AND PERFORMANCE

### Charitable activities

During the period, the charity received total income of £414,576, consisting principally of donations. The charity incurred total expenditure of £402,039, of which £402,035 related to charitable grants and £4 related to bank charges.

Through its grant-making activities, the charity applied the substantial majority of the income received during the period towards its charitable purposes.

## FINANCIAL REVIEW

### Financial position

The charity reported net income of £12,537 for the period. At 30 November 2025, the charity held cash at bank of £12,537 and had total unrestricted funds of £12,537. The charity had no restricted funds recorded at the reporting date.

### Reserves policy

The charity's unrestricted reserves at 30 November 2025 were £12,537. The trustees aim to retain sufficient unrestricted reserves to meet anticipated administrative costs, manage fluctuations in donation income and enable the charity to meet approved charitable commitments.

The trustees will continue to monitor the level of reserves having regard to the charity's expected income, planned grant-making and ongoing obligations.

### Going concern

The trustees have considered the charity's financial position, available cash resources and anticipated income and expenditure.

## STRUCTURE, GOVERNANCE AND MANAGEMENT

### Governing document

The charity is set up as a Charitable Incorporated Organisation (CIO) and was registered with the Charity Commission on 6 November 2024. Veshinantom is governed by its constitution.

## REFERENCE AND ADMINISTRATIVE DETAILS

### Registered Charity number

1210828

### Principal address

First Floor Winston House
349 Regents Park Road
London
N3 1DH

**Trustees**
Mr B D Rosenberg (appointed 6.11.24)
Mr M A Hackenbroch (appointed 6.11.24)
Mr A Y Melinek (appointed 6.11.24)
Mr B Green (appointed 6.11.24)

Approved by order of the board of trustees on 22 September 2026 and signed on its behalf by:

Mr A Y Melinek - Trustee

**Independent Examiner's Report to the Trustees of Veshinantom**
I report to the trustees on my examination of the financial statements of Veshinantom ('the charity') for the period ended 30 November 2025 which comprise the Statement of Financial Activities, the Balance Sheet, the Statement of Cash Flows and related notes.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

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

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

**Independent examiner's statement**
Since the CIO's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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 charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements 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 financial statements to be reached.

Mr Michael Weissbraun

22 September 2026

**VESHINANTOM**

**STATEMENT OF FINANCIAL ACTIVITIES**
**FOR THE PERIOD 6 NOVEMBER 2024 TO 30 NOVEMBER 2025**

| | Unrestricted fund £ |
|---|---|
| **INCOME AND ENDOWMENTS FROM** | |
| Donations and legacies | **414,576** |
| **EXPENDITURE ON** | |
| **Charitable activities** | |
| Charitable Activities | **402,039** |
| **NET INCOME** | **12,537** |
| **TOTAL FUNDS CARRIED FORWARD** | **12,537** |

The notes form part of these financial statements

**VESHINANTOM**

**BALANCE SHEET**
**30 NOVEMBER 2025**

| | Unrestricted fund £ |
|---|---|
| **CURRENT ASSETS** | |
| Cash at bank | **12,537** |
| **NET CURRENT ASSETS** | **12,537** |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | **12,537** |
| **NET ASSETS** | **12,537** |
| **FUNDS** | |
| Unrestricted funds | **12,537** |
| **TOTAL FUNDS** | **12,537** |

The financial statements were approved by the Board of Trustees and authorised for issue on 22 September 2026 and were signed on its behalf by:

Mr A Y Melinek - 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.

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.

**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.

## 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 30 November 2025.

**Trustees' expenses**

There were no trustees' expenses paid for the period ended 30 November 2025.

## 3. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 30 November 2025.