CHARITY COMMISSION
FOR ENGLAND AND WALES

# Trustees' Annual Report for the period

**From 01 January 2025 To 31 December 2025**

**Charity name: The Friends of the Yeshivat Shaar Hashamayim**

**Charity registration number: 286143**

## Objectives and Activities

| | SORP reference | |
|---|---|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | To provide financial assistance for the Yeshivat Shaar Hashamayim Talmudical College and for the benefit of charities, charitable institutions or charitable purposes. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | The charity seeks donations from individuals and organisations in order for the charity to have funds available to make donations to suitable organisations that fall within the objects of the charity. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | The Trustees have had regard to the guidance on public benefit issued by the Charity Commission when planning and carrying out the activities of the charity. |

## Achievements and Performance

| | SORP reference | |
|---|---|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | The charity raised donations of £26,500 during the year and was able to make charitable donations of £27,000 during the year to provide financial assistance to beneficiaries. |

## Financial Review

| | | |
|---|---|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | At the end of the year the charity held reserves of £870 |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | The charity maintains reserves sufficient to meet any liabilities arising in the foreseeable future. |
| Amount of reserves held | Para 1.22 | £870 |
| Reasons for holding zero reserves | Para 1.22 | n/a |
| Details of fund materially in deficit | Para 1.24 | n/a |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | n/a |

## Structure, Governance and Management

| | | |
|---|---|---|
| Description of charity's trusts: | | Declaration of Trust |
| Type of governing document | Para 1.25 | Trust Deed dated 06 December 1982 |
| How is the charity constituted? | Para 1.25 | Unincorporated Trust |
| Trustee selection methods including details of any constitutional provisions | Para 1.25 | Trustees are appointed by existing Trustees as required |

## Reference and Administrative details

| | |
|---|---|
| Charity name | The Friends of the Yeshivat Shaar Hashamayim |
| Other name the charity uses | n/a |
| Registered charity number | 286143 |
| Charity's principal address | 12 Dunstan Road<br>London<br>NW11 8AA |

**Names of the charity trustees who manage the charity**

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---|---|---|---|---|
| 1 | Benzion Weitz | Chairman | | |
| 2 | Michael Weitz | | | |
| | | | | |

## Funds held as custodian trustees on behalf of others

| | |
|---|---|
| Description of the assets held in this capacity | n/a |

## Declarations

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

| | | |
|---|---|---|
| **Signature(s)** | | |
| **Full name(s)** | Benzion Weitz | |
| **Position (eg Secretary, Chair, etc)** | Chairman | |
| **Date** | 21/07/2026 | |

CHARITY COMMISSION FOR ENGLAND AND WALES

| THE FRIENDS OF THE YESHIVAT SHAAR HASHAMAYIM | 286143 |
|---|---|

# Receipts and payments accounts

**CC16a**

| For the period from | 01 January 2025 | To | Period end date 31 December 2025 |
|---|---|---|---|

## Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|---|---|---|---|---|
| **A1 Receipts** | | | | | |
| DONATIONS RECEIVED | 26,500 | - | - | 26,500 | 201,622 |
| INVESTMENT INCOME | 92 | - | - | 92 | 91 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| ***Sub total** (Gross income for AR)* | 26,592 | - | - | 26,592 | 201,713 |
| **A2 Asset and investment sales, (see table).** | | | | | |
| | - | - | - | - | |
| | - | - | - | - | - |
| ***Sub total*** | - | - | - | - | - |
| ***Total receipts*** | 26,592 | - | - | 26,592 | 201,713 |
| **A3 Payments** | | | | | |
| CHARITABLE CONTRIBUTIONS | 27,000 | - | - | 27,000 | 200,300 |
| BANK CHARGES | 34 | - | - | 34 | 124 |
| ACCOUNTANCY FEES | 450 | - | - | 450 | 450 |
| PROFESSIONAL FEES | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| ***Sub total*** | 27,484 | - | - | 27,484 | 200,874 |
| **A4 Asset and investment purchases, (see table)** | | | | | |
| | - | - | - | - | |
| | - | - | - | - | |
| ***Sub total*** | - | - | - | - | - |
| ***Total payments*** | 27,484 | - | - | 27,484 | 200,874 |
| ***Net of receipts/(payments)*** | - 892 | - | - | - 892 | 839 |
| **A5 Transfers between funds** | - | - | - | - | - |
| **A6 Cash funds last year end** | 1,762 | - | - | 1,762 | 923 |
| ***Cash funds this year end*** | 870 | - | - | 870 | 1,762 |

## Section B Statement of assets and liabilities at the end of the period

### B1 Cash funds

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---|---|---|---|---|
| | BANK BALANCES | 870 | - | |
| | | - | - | - |
| | | - | - | - |
| | ***Total cash funds*** | 870 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |

### B2 Other monetary assets

| Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---|---|---|---|
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |

### B3 Investment assets

| Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---|---|---|
| LISTED INVESTMENTS | UNRESTRICTED | 2,015 | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

### B4 Assets retained for the charity's own use

| Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---|---|---|
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

### B5 Liabilities

| Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|---|---|---|---|
| | | - | |
| | | - | |
| | | - | |
| | | - | |
| | | - | |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|---|---|---|
| | **BENZION WEITZ** | 20/07/2026 |

# Independent examiner's report on the accounts

CHARITY COMMISSION FOR ENGLAND AND WALES

**Section A** **Independent Examiner's Report**

| | | | |
|---|---|---|---|
| **Report to the trustees/ members of** | **THE FRIENDS OF THE YESHIVAT SHAAR HASHAMAYIM** | | |
| **On accounts for the year ended** | 31 December 2025 | **Charity no (if any)** | 1039300 |
| **Set out on pages** | 1-2 | | |

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**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:
   - to keep accounting records in accordance with section 130 of the Charities Act; and
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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:** | 20/07/2026 |
| **Name:** | Simon D Stern | | |
| **Relevant professional qualification(s) or body (if any):** | Chartered Accountant | | |

| | |
|---|---|
| **Address:** | 2 Helenslea Avenue |
| | London NW11 8ND |
| | |

## Section B Disclosure

| | |
|---|---|
| **Give here brief details of any items that the examiner wishes to disclose**. | None |