

Friends of Goan Yaakov

Charity Registration No. 326592

Receipts and Payments Account

For the year ended 5th April 2022

		2022		2021
		£		£
FUNDS IN HAND				
Brought Forward	6 April 2021	17	6 April 2020	21
Donations Received		115,296		168,188
		_____		_____
		£115,313		£168,209
LESS:				
Donations Paid	114,904		167,750	
Bank charges	355		442	
	_____	£(115,259)	_____	£(168,192)
FUNDS IN HAND	5 April 2022	54	5 April 2021	£ 17
Carried Forward		_____		_____


Chaskel Rand
Trustee

Signed 16 DECEMBER 2022 Date

Friends of Goan Yaakov

Charity Registration No. 326592

Trustees Annual Report

For the period 5th April 2021 to 5th April 2022

Objectives and Activities

The sole object of Friends of Goan Yaakov is to raise funds in support of an education institute located in Israel by the name of Goan Yaakov.

This objective is achieved by the raising of independent donors.

This institution is a teachers' training college and relies heavily on outside donations to cover its running costs.

The year under review reported substantially more donations received than in any previous year in existence of the charity largely due to a personal fund raising event involving one of the main lecturers who visited the UK during the year.

The trustees were extremely gratified by the level of financial support which as indicated by the attached accountancy reports greatly exceeded expectations.


As the main purpose of the charity is to support the institution Goan Yaakov, all funds are distributed immediately receipt so that there are minimal reserves maintained in the bank account which is the pattern of financial activity maintained throughout each year.

All rules and guidelines of the Charity Commission are observed and maintained on a continuous basis.

Due to the death of one of the long outstanding trustee, a new trustee has recently been appointed and the current trustees as at the date of the signing of this report are as follows:-

Mr Chaskel Rand
Mr Yechiel Chersky

In addition we are fortunate to have the services of the co Treasurer, Mr Schloime Rand, who has been a dedicated servant of the Trust and a long outstanding supporter of the institution Goan Yaakov.


.....
Chaskel Rand
Trustee

Signed

16 December 2022 Date

Independent Examiner's Report to the Trustees of
FRIENDS OF GAON YAAKOV

I report on the accounts for the year ended 5 April 2022.

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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the 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 you as 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 statements 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

S Cohen
10 Hurstwood Road
London NW11 0AT

Date: 18 DECEMBER 2022