

Friends of Beth Abraham (Slonim) Ltd

Report

and

Financial

Statements

For The Year Ended

31 March 2025

Charity Number 287351

Friends of Beth Abraham (Slonim) Ltd

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Friends of Beth Abraham (Slonim) Ltd

Trustees

Mr. Chaim Hochhauser
Mr. Samuel Wahrhaftig

Administration Address

1 Northdene Gardens
South Tottenham
London N15 6LX

Charity Number **801072**

Company Number **02311243**

Date of Incorporation **1 November 1988**

Friends of Beth Abraham (Slonim) Ltd
Report of the Trustees

The Trustees present their annual report with accounts of the Charity for the Year Ended 31 March 2025.

Status and Administration

The Charity, constituted by trust deed, dated 1st November 1988, and is a Registered Charity.

Charitable Objects

The Objects of the Charity are

- (i) the advancement of the orthodox Jewish faith
- (ii) the advancement of orthodox Jewish religious education
- (iii) the relief of poverty amongst members of the Jewish faith and
- (iv) such other purposes as are charitable according to English law

Trustees

The Trustees in office throughout the year were
Mr. Chaim Hochhauser
Mr. Samuel Wahrhaftig

Reserves Policy

The trustees retain reserves as necessary and where appropriate, consolidate funds in order to make more substantial grants which they feel to be appropriate.

Friends of Beth Abraham (Slonim) Ltd
Report of the Trustees

Responsibilities of the Trustees

Charity Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the Balance Sheet Date, and of its incoming resources, including income and expenditure for the financial year.

In preparing those financial statements, the Trustees should follow best practice and

- a. Select suitable accounting policies and the apply them consistently.
- b. Make judgements and estimates that are reasonable and prudent.
- c. Follow applicable accounting standards and the Charities SORP 2008, disclosing and explaining any departures in the financial statements.
- d. Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them as Trustees to ensure that the financial statements comply with the Charity Law.

The Trustees are also responsible for safeguarding the charity's assets and hence for taking reasonable steps for the prevention and detection of fraud and other regularities.

Board Of Trustees

The members of the Board Of Trustees are set out on Page 1.

Political and Charitable Donations

During the year, the Charity made grants and donations of £78,885 (2024 £70,981)

Approved by The Trustees of Friends of Beth Abraham (Slonim) Ltd on 21 December 2025,
and signed on behalf of them all.

Trustee
Mr. Samuel Wahrhaftig

Trustee
Mr. Chaim Hochhauser

Friends of Beth Abraham (Slonim) Ltd

Statement Of Financial Activities

For The Year Ended 31 March 2025

	Notes	Unrestricted Funds £	2025 Total Funds £	2024 Total Funds £
INCOMING RESOURCES				
Activities to further the Charity's Objects	2	83,245	83,245	71,808
Investment Income and Interest		<u>0</u>	<u>0</u>	<u>0</u>
Donations		83,245	83,245	71,808
		<u>0</u>	<u>0</u>	<u>0</u>
Total Incoming Resources		83,245	83,245	71,808
RESOURCES EXPENDED				
Costs of Generating Funds				
Fund Raising Costs		0	0	<u>0</u>
Net Incoming Resources Available For Charitable Application		83,245	83,245	71,808
Charitable Expenditure				
Cost of Activities In Furtherance of the Charity's Objects		78,885	78,885	70,981
Support Costs				
Interest on Charity's Property	3	0	0	0
Governance Costs	3	<u>45</u>	<u>45</u>	<u>15</u>
Total Charitable Expenditure		78,930	78,930	70,996
Total Resources Expended	3	<u>78,930</u>	<u>78,930</u>	<u>70,996</u>
Net Movement In Funds		4,315	4,315	812
Total Funds 31 March 2024		4,218	4,218	3,406
Transfer To / (From) Reserves		<u>0</u>	<u>0</u>	<u>0</u>
Total Funds 31 March 2025	7	<u>£ 8,533</u>	<u>£ 8,533</u>	<u>£ 4,218</u>

Friends of Beth Abraham (Slonim) Ltd

Balance Sheet at 31 March 2025

	Notes	2025 £	2024 £
Current Assets			
Cash at Bank and in Hand		<u>8,578</u>	<u>4,218</u>
		8,578	4,218
Creditors : Amounts falling due within one year	5	(45)	<u>0</u>
Net Current Assets		<u>8,533</u>	<u>4,218</u>
Total Assets less Current Liabilities		<u>8,533</u>	<u>4,218</u>
Net Assets	6	<u>£ 8,533</u>	<u>£ 4,218</u>
Unrestricted Funds	7	<u>8,533</u>	<u>4,218</u>
Total Funds	7	<u>£ 8,533</u>	<u>£ 4,218</u>

Approved by the Trustees on 21 December 2025, and signed on behalf of them all.

Trustee
Mr. Samuel Wahrhaftig

Trustee
Mr. Chaim Hochhauser

The notes on pages 6 to 8 form part of these accounts.

Friends of Beth Abraham (Slonim) Ltd
Notes To The Accounts - 31 March 2025

1) Principal Accounting Policies

Basis of Accounting

The Accounts have been prepared under the historical cost convention in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006, Charities Act (Accounts and Reports) 2011, and the Financial Reporting Standard for Smaller Entities 102, and follow the recommendations in Accounting and Reporting By Charities: Statement of Recommended Practice (effective from April 2015).

Cash Flow

The accounts do not include a cash flow statement because the charity as a small reporting entity is exempt from the requirement to prepare such a statement.

Donations and Fund Accounting

Donations received for the general and main purposes of the Charity is included as unrestricted funds in the Statement of Financial Activities when receivable.

Donations and Grants for activities restricted by the donors are taken to restricted funds if the wishes and conditions of the donor are legally binding on the Trustees.

Resources Expended

Resources expended are accounted for on an accruals basis. Certain expenditure is apportioned to cost categories based on estimated amount attributable to that activity in the year. These estimates are based on the time and level of activity as appropriate.

Governance Costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

The irrecoverable element of VAT is included with the item of expense to which it relates.

	2025	2024
	£	£
2) Donations Received	<u>83,245</u>	<u>71,808</u>
	<u>£ 83,245</u>	<u>£ 71,808</u>
 3) Analysis of Total Resources Expended	 2025	 2024
Charitable Activities	<u>£</u>	<u>£</u>
Cost of Activities In Furtherance of the Charity's Objects		
Grants to the Needy	78,885	70,981
Total Cost of Furtherance Of Charitable Objects	<u>78,885</u>	<u>70,981</u>
Governance Costs	45	15
	78,930	70,996
 Cost of Generating Funds	 <u>0</u>	 <u>0</u>
Total Cost of Activities In Furtherance of Charitable Objects	<u>£ 78,930</u>	<u>£ 70,996</u>
 4) Governance Costs		
Accounting	0	0
Legal	45	15
	<u>£ 45</u>	<u>£ 15</u>

Friends of Beth Abraham (Slonim) Ltd

5) Creditors: Amounts falling due within one year

	2025	2024
	£	£
Other Creditors	45	0
Accruals and Provisions	<u>0</u>	<u>0</u>
	<u>£ 45</u>	<u>£ 0</u>

6) Net Assets of The Charity's Funds

	Fixed Assets	Net Current Assets	Long Term Liabilities	Fund Balances
	£	£	£	£
Restricted Funds	0	0	0	0
Unrestricted Funds	<u>0</u>	<u>8,533</u>	<u>0</u>	<u>8,533</u>
Total Funds	<u>£ 0</u>	<u>£ 8,533</u>	<u>£ 0</u>	<u>£ 8,533</u>

7) Unrestricted Funds

	Balance at 31 March 2024	Income	Expended	Transfers and Investment Gains and Losses	Balance at 31 March 2025
	£	£	£		£
General Reserve	<u>4,218</u>	<u>83,245</u>	<u>78,930</u>	<u>0</u>	<u>8,533</u>
Total Funds	<u>£ 4,218</u>	<u>£ 83,245</u>	<u>£ 78,930</u>	<u>£ 0</u>	<u>£ 8,533</u>

8) Related Party Transactions

No trustee nor any person connected with them received any remuneration, or claimed any expense, during the year, from this or any related Charity.

There were no Related Party Transactions in the Year.