



BEIT KLAL YISRAEL

(A company limited by guarantee)

P.O. Box 1828

London

W10 5RT

Company Reg. 2593458

Charity Reg. 1034282

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31st MARCH 1995.

Prepared And Audited By :

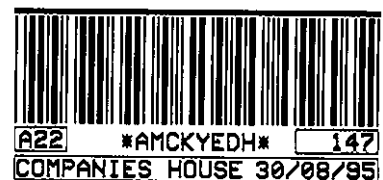
Mr. Kevin Kelly

27 Highland Road

Upper Norwood

London SE 19 1 DW

Tel : 0181 - 244 - 8586





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DIRECTORS REPORT

1. ACTIVITIES

The principle activities of the company are to advance religion in accordance with the Jewish faith by the provision of a synagogue for the purpose of public worship and to advance the education amongst children and adults in contemporary Judaism, Jewish history, culture, theology and liturgy and the understanding of multi-cultural Judaism.

The directors consider that these activities will remain unchanged in the future.

2. TRANSFER TO RESERVES

It is proposed that the surplus for the period of £772.00 (1994 : surplus £669.00) is transferred to reserves.

3. STATEMENT OF DIRECTORS RESPONSIBILITIES

The directors are required to prepare the financial statements which give a true and fair view of the state of the affairs of the company and of the income and expenditure of the company for that period. In preparing those financial statements, the directors are required to :

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the group will continue in operation.

The directors are responsible for keeping proper records which disclose with reasonable accuracy at any time the financial position of the company. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



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DIRECTORS REPORT (CONTINUED)

4. DIRECTORS

The directors who served during the period since are as follows :

Kathryn Fuller	
Lesley Clare Urbach	
Natalie Collins	
Frank Kurer	Resigned
Sipora Levy	
Ruth Michelson	Resigned
Rachelle Valladares	

5. AUDITOR

A resolution to appoint an auditor will be proposed at the next Annual General Meeting.

Approved by the Board of Directors
and signed on behalf of the Board

Lesley C. Urbach Director

Kathryn Fuller Director

11/6/95 1995



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AUDITORS REPORT TO THE MEMBERS

The financial statements on pages 4 to 7 have been audited and prepared under the historical cost convention and the accounting policies set out on page 6.

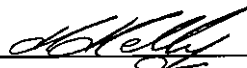
As described on page 1 the directors are responsible for the preparation of financial statements. It is the responsibility of the auditor to form an independent opinion, based on that audit, on those statements and to report to you.

The audit has been conducted in accordance with Auditing Standards issued by the Audit Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes assessments of the significant estimates and judgements made by the directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the company's circumstances, consistently applied and adequately disclosed.

The audit was planned and performed to obtain all the information and explanation that were considered necessary in order to provide sufficient evidence and to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error.

In my opinion the financial statements give a true and fair representation of the state of the company's affairs as at 31st March 1995 and of its surplus for the year there ended.

Mr Kevin Kelly
27 Highland Road
Upper Norwood
London
SE 19 1 DW

Signed 

Dated 6/6/95



BEIT KLAL YISRAEL

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INCOME AND EXPENDITURE ACCOUNT

For The Year Ended 31st March 1995

	<u>Note</u>	<u>1995</u>	<u>1994</u>
Turnover	3	8,292	7,314
Expenses		<u>7,520</u>	<u>9,429</u>
(Deficit)/Surplus For The Year		772	(2115)
Accumulated Surplus 1st April 1994		<u>669</u>	<u>2,784</u>
Accumulated Surplus 31st March 1995		<u>1,441</u>	<u>669</u>



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BALANCE SHEET

For The Period Ended 31st March 1995

	<u>Note</u>	<u>1995</u>	<u>1994</u>
<u>CURRENT ASSETS</u>			
Debtors & Prepayments		0	477
Cash At Bank & In Hand		<u>1,441</u>	<u>1,650</u>
		1,441	2,127
 <u>CREDITORS</u>			
Amounts Falling Due Within One Year	6	0	<u>1,458</u>
		<u>1,441</u>	<u>669</u>
 <u>RESERVES</u>			
Accumulated Fund		<u>1,441</u>	<u>669</u>

These financial statements were approved by the Board of Directors
on 11 June 1995

Signed on behalf of the Board of Directors

Lesley Weback

Director

Kathryn Fuller

Director



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1. STATUS

The company is limited by guarantee and has no share capital. The Memorandum of Association provides that all members are liable to contribute a sum not exceeding £1.00 in the event of the company being wound up. The company is also a registered charity (1034282).

2. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with statements of standard accounting practice issued by UK accountancy bodies. The particular accounting policies adopted are described below.

A) Accounting Convention

The financial statements are prepared under the historical cost convention.

B) Memberships

Membership income is credited to the income and expenditure account on an earnings basis.

3. TURNOVER

Turnover comprises memberships, newsletter subscriptions and donations from activities in the UK.

4. DIRECTORS AND EMPLOYEES

The directors received no remuneration during the period and there were no employees.

5. ACCRUALS AND PREPAYMENTS

It was decided that no cost accruals were necessary for the financial period covered, and that all membership fees not yet collected would not be taken into account this year. An amount of £711.00 which was provided last year was written back into membership as there was no other details of what it was for.



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DETAILED INCOME AND EXPENDITURE ACCOUNT For The Year Ended 31st March 1995

	1995	1994
<u>INCOME</u>		
Memberships	4,199	2,828
Services/Activities and Donations	3,728	4,313
Newsletter Subscriptions	365	173
Total Income	<u>8,292</u>	<u>7,314</u>
<u>EXPENDITURE</u>		
Consultancy Fees	3,900	3,700
Service and Activity Expenses	980	1,564
Printing, Postage & Stationary	203	606
Audit and Accountancy	49	300
Bank Charges	0	201
Advertising and Publicity	187	578
Insurance	860	256
Conferences	0	117
Subscriptions	25	549
Rent	1,179	760
Travel	125	22
Books	0	287
Training	0	25
Miscellaneous	12	464
Total Expenditure	<u>7,520</u>	<u>9,429</u>
Net Income For The Year	<u>772</u>	<u>(2,115)</u>