

THE UNITED SYNAGOGUE YOUTH CHARITY
(Company limited by guarantee)

Annual report and financial statements for the year ended 31st December 2003

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THE UNITED SYNAGOGUE YOUTH CHARITY

Report of the Board of Management, who are the directors of the company, for the year ended 31st December 2003.

The Board of Management presents its report together with the audited financial statement for the year ended 31st December 2003.

Principal activity

The company was established to advance the education of children and young persons of the Jewish religion and to promote their development.

The company has been dormant, as defined in section 249A of the Companies Act 1985, throughout the year.

The company did not trade in its own right during the year under review.

There have been no events since the balance sheet date which materially affect the position of the company.

Incorporated in England on 3rd July 1986, company number 2033941.

Charity Number 294847.

The ultimate parent charity is United Synagogue, a Charity registered in England.

Board of Management

The following directors served as members of the Board during the year :

P. Sheldon
S. Hochhauser
B.J. Wolkind
G. Hartnell
D. Cramer
S. Taylor

Directors' responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss 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;

ensure that applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;

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Report of the Board of Management for the year ended 31st December 2003 (continued)

Directors' responsibilities (continued)

and prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. 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.

Secretary

D. Braes M.A., A.C.I.S.

Registered office

735, High Road, London, N12 0US

Signed by order of the Board of Management



D. Braes

20th May 2004

THE UNITED SYNAGOGUE YOUTH CHARITY

Balance sheet as at 31st December 2003

	Note	2003 £	2002 £
Net Assets		NIL	NIL
Total Funds	2	NIL	NIL

In preparing these unaudited accounts advantage has been taken of the exemption under section 249A (1) of the Companies Act 1985. Members have not required the Company to obtain an audit under section 249(B).

The directors have acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its result for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The directors have acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985.

B.J. Wolkind

D. Cramer

These financial statements were approved and signed on behalf of the Board of Management on 20th May 2004.

Notes to the balance sheet as at 31st December 2003

1 Accounting policy

These financial statements have been prepared under the historical cost convention.

2 Contributions from members

In the event of the company being wound up, each member's liability to contribute is limited to £1.

3 The company did not enter any transactions in its own right during the year under review.

Therefore no Profit and Loss account has been prepared.