

THE TRUSTEES OF THE INSTITUTE
OF JEWISH STUDIES
(A COMPANY LIMITED BY GUARANTEE)
FINANCIAL STATEMENTS
30 SEPTEMBER 2012

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**THE TRUSTEES OF THE INSTITUTE OF JEWISH STUDIES
(A COMPANY LIMITED BY GUARANTEE)**

FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2012

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THE TRUSTEES OF THE INSTITUTE OF JEWISH STUDIES (A COMPANY LIMITED BY GUARANTEE)

OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

E M Lee
D J Lewis
P L Morgenstern
D Peltz
J Caplan
S Roden
D M Eisenberg

Company secretary

J Caplan

Registered office

16 Great Queen Street
Covent Garden
London
WC2B 5AH

Accountants

Blick Rothenberg LLP
Chartered Accountants
16 Great Queen Street
Covent Garden
London
WC2B 5AH

THE TRUSTEES OF THE INSTITUTE OF JEWISH STUDIES (A COMPANY LIMITED BY GUARANTEE)

THE DIRECTORS' REPORT

YEAR ENDED 30 SEPTEMBER 2012

The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 September 2012. The company is dormant and has not traded during the year.

Directors

The directors who served the company during the year are as follows:

E M Lee
D J Lewis
P L Morgenstern
D Peltz
J Caplan
S Roden
D M Eisenberg (Appointed 27/06/2012)

Signed on behalf of the directors

D Peltz
Director

Approved by the directors on

 18/6/2013

THE TRUSTEES OF THE INSTITUTE OF JEWISH STUDIES
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BALANCE SHEET

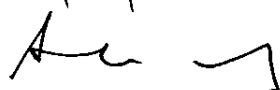
30 SEPTEMBER 2012

	Note	2012 £	2011 £
Current assets			
Cash at bank		100	100
Net current assets		100	100
Total assets less current liabilities		100	100
Creditors' Amounts falling due after more than one year	2	(100)	(100)
		—	—
Reserves	4	—	—
Members' funds		—	—

Statements:

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 30 September 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The directors acknowledge their responsibilities for
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved by the directors and authorised for issue on 18/06/2013, and are signed on their behalf by



D Peltz
 Director

Company Registration Number 2598783

**THE TRUSTEES OF THE INSTITUTE OF JEWISH STUDIES
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NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2012

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 September 2012. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 Creditors: Amounts falling due after more than one year

	2012 £	2011 £
Other creditors	<u>100</u>	<u>100</u>

3. Related party transactions

The company was under the control of the directors throughout the current and previous year.

4. Company limited by guarantee

The company is limited by guarantee, the liability of the members being limited to £1 each.