

**THE TRUSTEES OF THE INSTITUTE  
OF JEWISH STUDIES  
(A COMPANY LIMITED BY GUARANTEE)  
FINANCIAL STATEMENTS  
30 SEPTEMBER 2016**



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

**FINANCIAL STATEMENTS**

**YEAR ENDED 30 SEPTEMBER 2016**

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

**OFFICERS AND PROFESSIONAL ADVISERS**

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**The board of directors**

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

**Company secretary**

J Caplan

**Registered office**

16 Great Queen Street  
Covent Garden  
London  
WC2B 5AH

**Accountants**

Blick Rothenberg Limited  
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 2016**

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The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 September 2016. The company is dormant and has not traded during the year.

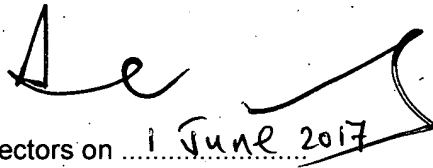
**Directors**

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

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

Signed on behalf of the directors

D Peltz  
Director

A handwritten signature in black ink, appearing to be 'D Peltz', written over a horizontal line.

Approved by the directors on 1 June 2017

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

**BALANCE SHEET**

**30 SEPTEMBER 2016**

	Note	2016 £	2015 £
<b>Current assets</b>			
Cash at bank		100	100
<b>Net current assets</b>		100	100
<b>Total assets less current liabilities</b>		100	100
<b>Creditors: Amounts falling due after more than one year</b>	2	(100)	(100)
		-	-
<b>Reserves</b>	4	-	-
<b>Members' funds</b>		-	-

**Statements:**


The directors consider that the company is entitled to the exemption under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provision applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and in accordance with Financial Reporting Standard 102 The Financial Reporting Standard Applicable in the UK and Republic of Ireland.

These financial statements were approved by the directors and authorised for issue on 1 June 2017 and are signed on their behalf by:

  
D Peltz  
Director

Company Registration Number: 2598783

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

## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2016

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**1. Dormant status**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 September 2016. 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**

	2016 £	2015 £
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.