THE TRUSTEES OF THE INSTITUTE OF JEWISH STUDIES (A COMPANY LIMITED BY GUARANTEE) FINANCIAL STATEMENTS 30 SEPTEMBER 2013

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FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2013

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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 DIRECTORS' REPORT

YEAR ENDED 30 SEPTEMBER 2013

The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 September 2013. 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

Signed on behalf of the directors

D Peltz Director

BALANCE SHEET

30 SEPTEMBER 2013

	Note	2013 £	· · · · · · · · · · · · · · · · · · ·	2012 £
Current assets Cash at bank		100		100
Net current assets		100	÷	100
Total assets less current liabilities	·	100		100
Creditors: Amounts falling due after mor	e 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 2013 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:
 - 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.

D Peltz Director

Company Registration Number: 2598783

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2013

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 September 2013. 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

	,	•		 2013 _. £	2012 £
Other creditors	· :		•	100	100

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.