THE TRUSTEES OF THE INSTITUTE OF JEWISH STUDIES (A COMPANY LIMITED BY GUARANTEE) FINANCIAL STATEMENTS 30 SEPTEMBER 2019



FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2019

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OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

J Caplan
E M Lee

D Peltz
G M Phillips
S G 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 DIRECTORS' REPORT

YEAR ENDED 30 SEPTEMBER 2019

The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 September 2019. 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

E M Lee

P L Morgenstern (resigned 31 December 2019)

D Peltz

G M Phillips

S Roden

Signed on behalf of the directors

D Peltz Director

Approved by the directors on ...

20/6/W.

BALANCE SHEET

30 SEPTEMBER 2019

	Note	2019 £	2018 £
Current assets Cash at bank		100	100
Net current assets Total assets less current liabilities		1 <u>00</u> 100	100
Creditors: Amounts falling due after more that one year	an 2	(100)	(100)
Reserves Members' funds	4	<u> </u>	

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 on121.6. wand are signed on their behalf by:

D Peltz

Director

Company Registration Number: 2598783

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2019

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 September 2019. 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

•	•			2019 £		·2018 £
Other creditors	•	•		100		100

3. Control

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.