

**THE TRUSTEES OF THE INSTITUTE
OF JEWISH STUDIES
(A COMPANY LIMITED BY GUARANTEE)
FINANCIAL STATEMENTS
30 SEPTEMBER 2017**



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

FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2017

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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

J Caplan
E M Lee
P L Morgenstern
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 TRUSTEES OF THE INSTITUTE OF JEWISH STUDIES (A COMPANY LIMITED BY GUARANTEE)

THE DIRECTORS' REPORT

YEAR ENDED 30 SEPTEMBER 2017

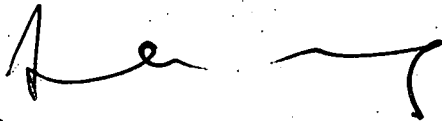
The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 September 2017. The company is dormant and has not traded during the year.

Directors

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

J Caplan
D M Eisenberg (resigned on 27 May 2018)
E M Lee
P L Morgenstern
D Peltz
G M Phillips
S Roden

Signed on behalf of the directors



D Peltz
Director

Approved by the directors on 27 JUNE 2018

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

BALANCE SHEET

30 SEPTEMBER 2017

	Note	2017 £	2016 £
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:

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 27 JUNE 2018, 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 2017

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 September 2017. 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

	2017 £	2016 £
Other creditors	<u>100</u>	<u>100</u>

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.