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### JEWISH CARE COMMUNITY FOUNDATION

### FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 1996



JEWISH CARE COMMUNITY FOUNDATION (Registered number: 1048105)

DIRECTORS' REPORT

The Directors submit their report and financial statements for the period ended 31 December 1996.

#### **ACTIVITIES, RESULTS AND DIVIDENDS**

Jewish Care Community Foundation is a company incorporated under the Companies Act 1985, limited by guarantee and not having a share capital. The objects of the Company are to promote any charitable purposes for the benefit of the Jewish Community in the United Kingdom. The Company does not trade, and does not anticipate trading in the near future.

The Directors do not recommend a final dividend.

#### DIRECTORS, MEMBERS AND THEIR INTERESTS

The Directors who served throughout the period were as follows:

David Young

Michael Levy

Claude Weil

David Lewis

Paul Marber

Martin Paisner

Henry Solomon (appointed 1 October 1997)

#### **TAXATION STATUS**

The Company is a close company within the provisions of the Income and Corporation Taxes Act 1988.

#### **AUDITORS**

In accordance with Section 252 (3) of the Companies Act 1985, a special resolution not to appoint auditors to the Company was passed on 13 September 1996.

BY ORDER OF THE BOARD

Melvyn I Carlowe SECRETARY
DATED 20 October 1997

REGISTERED OFFICE: 221 Golders Green Road London NW11 9DQ

# JEWISH CARE COMMUNITY FOUNDATION

(Registered number 1048105)

# **BALANCE SHEET as at 31 DECEMBER 1996**

	<u> 1996</u>	<u>1995</u>
	£	£
CURRENT ASSETS		
Balance at bank	60	60
Total assets less current liabilities .	£ 60	£ 60
CAPITAL AND RESERVES		
General reserves	60	60
Profit and loss account	-	-
	£ 60	£ 60

This company has been dormant within the meaning of Section 252 of the Companies Act 1985 throughout the financial period.

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David Young )

) Directors

Henry Solomon

## Note forming part of the Financial Statements.

### I Approval of financial statements

These financial statements were formally approved by the Board of Directors on 20 October 1997.