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**THE STANMORE AND CANONS PARK SYNAGOGUE ERUV COMMITTEE**  
(A company limited by guarantee)

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**UNAUDITED**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31 DECEMBER 2009**

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**THE STANMORE AND CANONS PARK SYNAGOGUE ERUV COMMITTEE**  
**(A company limited by guarantee)**

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**THE STANMORE AND CANONS PARK SYNAGOGUE ERUV COMMITTEE**  
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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS  
FOR THE PERIOD ENDED 31 DECEMBER 2009**

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**Trustees**

Brian J Wolkind, Chair (appointed 24 July 2008)  
Leslie Lipowicz (appointed 24 July 2008)  
Jeffrey Ginsberg (appointed 24 July 2008)

**Company registered number**

06655244

**Charity registered number**

1127018

**Registered office**

35 Ballards Lane  
London  
N3 1XW

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**THE STANMORE AND CANONS PARK SYNAGOGUE ERUV COMMITTEE**  
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**TRUSTEES' REPORT**  
**FOR THE PERIOD ENDED 31 DECEMBER 2009**

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The Trustees (who are also directors of the charity for the purposes of the Companies Act) present their annual report together with the financial statements of The Stanmore and Canons Park Synagogue Eruv Committee (the company) for the period ended 31 December 2009. The Trustees confirm that the Annual report and financial statements of the company comply with the current statutory requirements, the requirements of the company's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

**Structure, governance and management**

**a. CONSTITUTION**

The company is registered as a charitable company limited by guarantee and was set up by a Memorandum of Association on 24 July 2008 .

The company is constituted under a Memorandum of Association dated 24 July 2008 and is a registered charity number 1127018.

The principal object of the company is to provide facilities relating to Sabbath observance in the London Boroughs of Harrow and Barnet

**b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES**

The management of the company is the responsibility of the Trustees who are elected and co-opted under the terms of the Articles of Association.

**c. ORGANISATIONAL STRUCTURE AND DECISION MAKING**

Decisions are taken at meetings of the Committee and endorsed by the Trustees

**Objectives and Activities**

**a. POLICIES AND OBJECTIVES**

To build an Eruv in the Stanmore and Canons Park area

**b. ACTIVITIES FOR ACHIEVING OBJECTIVES**

Raising funds to enable the Eruv to be built and arranging educational programmes to explain the use of the Eruv to the community

**Achievements and performance**

**a. REVIEW OF ACTIVITIES**

The Trustees are satisfied with the fundraising efforts to date and are pleased that planning permission has been granted by the Councils to enable the Eruv to be built

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**TRUSTEES' REPORT (continued)**  
**FOR THE PERIOD ENDED 31 DECEMBER 2009**

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**Financial review**

**a. RESERVES POLICY**

To have sufficient reserves to meet the costs involved in the project

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The Trustees (who are also directors of The Stanmore and Canons Park Synagogue Eruv Committee for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company and charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In preparing this report, the Trustees have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the Trustees on 19 April 2010 and signed on their behalf, by



.....  
**B J Wolkind**

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**THE STANMORE AND CANONS PARK SYNAGOGUE ERUV COMMITTEE**  
**(A company limited by guarantee)**

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**INDEPENDENT EXAMINER'S REPORT**  
**FOR THE PERIOD ENDED 31 DECEMBER 2009**

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**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE STANMORE AND CANONS PARK SYNAGOGUE ERUV COMMITTEE**

I report on the financial statements of the company for the period ended 31 December 2009 which are set out on pages 6 to 10.

This report is made solely to the company's Trustees, as a body, in accordance with Section 43 of the Charities Act 1993 and regulations made under section 44 of that Act. My work has been undertaken so that I might state to the company's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and the company's Trustees as a body, for my work, for this report, or for the opinions I have formed.

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The Trustees, who are also the directors of the company for the purposes of company law, are responsible for the preparation of the financial statements. The Trustees consider that an audit is not required for this period under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

Having satisfied myself that the company is not subject to audit under charity or company law and is eligible for independent examination, it is my responsibility to:

- examine the financial statements under section 43 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7)(b) of the Act; and
- state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINER'S REPORT**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**INDEPENDENT EXAMINER'S STATEMENT**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 386 of the Companies Act 2006; and
  - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charitieshave not been met; or

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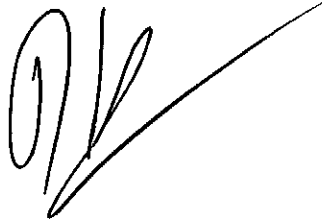
**INDEPENDENT EXAMINER'S REPORT (continued)**  
**FOR THE PERIOD ENDED 31 DECEMBER 2009**

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- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed:

David Landau



Dated: 19 April 2010

35 Ballards Lane, London, N3 1XW

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**THE STANMORE AND CANONS PARK SYNAGOGUE ERUV COMMITTEE**  
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**STATEMENT OF FINANCIAL ACTIVITIES**  
(Incorporating Income and Expenditure Account)  
FOR THE PERIOD ENDED 31 DECEMBER 2009

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	Note	Unrestricted funds 2009 £
<b>INCOMING RESOURCES</b>		
Incoming resources from generated funds:		
Voluntary income	2	70,759
<b>TOTAL INCOMING RESOURCES</b>		<u>70,759</u>
<b>RESOURCES EXPENDED</b>		
Costs of generating funds:		
Costs of generating voluntary income	3	6,300
Charitable activities	7	54,123
Governance costs	4	14
<b>TOTAL RESOURCES EXPENDED</b>	6	<u>60,437</u>
<b>MOVEMENT IN TOTAL FUNDS FOR THE YEAR - NET INCOME FOR THE YEAR</b>		<u>10,322</u>
<i>Total funds at 24 July 2008</i>		-
<b>TOTAL FUNDS AT 31 DECEMBER 2009</b>		<u><u>10,322</u></u>

The notes on pages 8 to 10 form part of these financial statements.



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**THE STANMORE AND CANONS PARK SYNAGOGUE ERUV COMMITTEE**  
**(A company limited by guarantee)**  
**REGISTERED NUMBER: 06655244**

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**BALANCE SHEET**  
**AS AT 31 DECEMBER 2009**

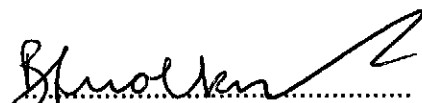
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	Note	£	2009 £
<b>CURRENT ASSETS</b>			
Cash at bank		38,475	
<b>CREDITORS:</b> amounts falling due within one year	9	<u>(28,153)</u>	
<b>NET CURRENT ASSETS</b>			<u>10,322</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>10,322</u>
<b>CHARITY FUNDS</b>			
Unrestricted funds	10		<u>10,322</u>
			<u>10,322</u>

The Trustees consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act. The Trustees acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2009 and of its profit for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Trustees on 19 April 2010 and signed on their behalf, by:

  
.....  
B J Wolkind

The notes on pages 8 to 10 form part of these financial statements.

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**THE STANMORE AND CANONS PARK SYNAGOGUE ERUV COMMITTEE**  
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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2009**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005, applicable accounting standards and the Companies Act 2006.

**1.2 Company status**

The company is a company limited by guarantee. The members of the company are the Trustees named on page 1. In the event of the company being wound up, the liability in respect of the guarantee is limited to £10 per member of the company.

**1.3 Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

**1.4 Incoming resources**

All incoming resources are included in the Statement of Financial Activities when the company is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the receipt.

**1.5 Resources expended**

All expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

Governance costs are those incurred in connection with administration of the company and compliance with constitutional and statutory requirements.

**2. VOLUNTARY INCOME**

	<b>Unrestricted funds 2009 £</b>
Donations	<b>70,759</b>

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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2009**

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**3. COSTS OF GENERATING VOLUNTARY INCOME**

	<b>Unrestricted funds 2009 £</b>
Raffle prize	<u>6,300</u>

**4. GOVERNANCE COSTS**

	<b>Unrestricted funds 2009 £</b>
Bank charges	<u>14</u>

**5. DIRECT COSTS**

	<b>Total 2009 £</b>
Professional, planning fees and web costs	<u>54,123</u>

**6. ANALYSIS OF RESOURCES EXPENDED BY EXPENDITURE TYPE**

	<b>Other costs 2009 £</b>
Costs of generating voluntary income	<u>6,300</u>
<b>Costs of generating funds</b>	<b>6,300</b>
Direct costs	<u>54,123</u>
Governance	<u>14</u>
	<u><u>60,437</u></u>

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 DECEMBER 2009**

**7. ANALYSIS OF RESOURCES EXPENDED BY ACTIVITIES**

	Activities undertaken directly 2009 £	Support costs 2009 £	Total 2009 £
Direct costs	54,123	-	54,123

**8. NET INCOME**

During the period, no Trustees received any remuneration.  
During the period, no Trustees received any benefits in kind.  
During the period, no Trustees received any reimbursement of expenses.

**9. CREDITORS:  
Amounts falling due within one year**

	2009 £
Other creditors	28,153

**10. STATEMENT OF FUNDS**

	Brought Forward £	Incoming resources £	Resources Expended £	Carried Forward £
<b>Unrestricted funds</b>				
General Funds - all funds	-	70,759	(60,437)	10,322

**SUMMARY OF FUNDS**

	Brought Forward £	Incoming resources £	Resources Expended £	Carried Forward £
General funds	-	70,759	(60,437)	10,322