# STEPNEY JEWISH (B'NAI B'RITH) CLUBS AND SETTLEMENT LIMITED DIRECTORS' REPORT AND ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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COMPANIES HOUSE

### STEPNEY JEWISH (B'NAI B'RITH) CLUBS AND SETTLEMENT LTD (REGISTERED NUMBER 00329785)

#### **DIRECTORS' REPORT**

The Directors submit their report and financial statements for the year ended 31 March 2015.

The Stepney Jewish (B'nai B'rith) Clubs and Settlement is registered in England. The Company is limited by guarantee and does not have a share capital. It is a registered charity having registration number 211162 and is not liable to UK taxation as it has no taxable activities.

#### PRINCIPAL ACTIVITY AND REVIEW OF BUSINESS

Under a transfer agreement dated 13 December 1995 the assets and liabilities of The Stepney Jewish (B'nai B'rith) Clubs and Settlement were passed to Jewish Care. The company was dormant throughout the year.

#### **DIRECTORS**

The directors who served throughout the year of review were as follows:

Steven Lewis (Chairman)
Michael Blake (Co Treasurer)
Linda Bogod
Michael Brodtman
Debra Fox (Vice Chairman)
Anthony Grossman
Dr Suzanne Joels

(Resigned December 2014)

Andrew Klein
Douglas Krikler
Nicola Loftus
Stuart Roden
Robert Suss

(Resigned November 2014)

Arnold Wagner OBE (Vice Chairman)
Jonathan Zenios (Co Treasurer)

No director received any emoluments during the year in respect of services performed.

## STEPNEY JEWISH (B'NAI B'RITH) CLUBS AND SETTLEMENT LTD (REGISTERED NUMBER 00329785)

#### **DIRECTORS' REPORT (CONTINUED)**

#### **AUDITORS**

The company is entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

BY THE ORDER OF THE BOARD

Steven Lewis Director

Date: 21 September 2015

Registered Office: 221 Golders Green Road, London NW11 9DQ

#### STEPNEY JEWISH (B'NAI B'RITH) CLUBS AND SETTLEMENT LTD

#### **BALANCE SHEET AS AT 31 MARCH 2015**

**REGISTERED NO. 00329785** 

2015 2014 £ £

#### TOTAL ASSETS LESS CURRENT LIABILITIES

#### **CAPITAL AND RESERVES**

For the year ending 31 March 2015, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Directors Responsibilities:

- i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- ii) The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.



Steven Lewis Director

Note forming part of the Financial Statements.

#### 1 APPROVAL OF FINANCIAL STATEMENTS

These financial statements were formally approved by the Board of Directors on 21 September 2015.