# JEWISH CARE COMMUNITY FOUNDATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017



A12

30/11/2017 COMPANIES HOUSE #38

#### JEWISH CARE COMMUNITY FOUNDATION

(Registered Number: 03071151)

### **DIRECTORS' REPORT**

The Directors submit their report and financial statements for the year ended 31st March 2017.

## **ACTIVITY, RESULTS AND DIVIDEND**

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 dividend.

### DIRECTORS, MEMBERS AND THEIR INTERESTS

The Directors who served throughout the year were as follows:

Steven Lewis

### **TAXATION STATUS**

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

## **AUDITORS**

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

BY ORDER OF THE BOARD

Steven Lewis Director

Date: 25 September 2017

REGISTERED OFFICE: 221 Golders Green Road, London NW11 9DQ.

## JEWISH CARE COMMUNITY FOUNDATION

## **BALANCE SHEET as at 31<sup>ST</sup> MARCH 2017**

### **REGISTERED NO. 03071151**

	<u>2017</u>	<u>2016</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

For the year ending 31 March 2017, 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 25 September 2017.