JEWISH CARE COMMUNITY FOUNDATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

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06/11/2015

COMPANIES HOUSE

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JEWISH CARE COMMUNITY FOUNDATION

(Registered Number: 03071151)

DIRECTORS' REPORT

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

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:21 September 2015

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

JEWISH CARE COMMUNITY FOUNDATION

BALANCE SHEET as at 31ST MARCH 2015

REGISTERED NO. 03071151

| | <u>2015</u> | <u>2014</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 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.