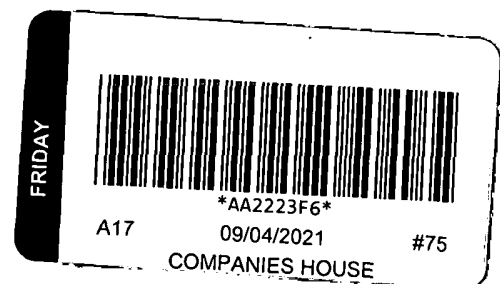


REGISTERED COMPANY NUMBER: 06432037 (England and Wales)
REGISTERED CHARITY NUMBER: 1127733

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020
FOR
EUROPEAN ACADEMY FOR JEWISH LITURGY

Maurice Apple
Chartered Accountants
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London
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EUROPEAN ACADEMY FOR JEWISH LITURGY

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FOR THE YEAR ENDED 30 NOVEMBER 2020

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EUROPEAN ACADEMY FOR JEWISH LITURGY (REGISTERED NUMBER: 06432037)

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 NOVEMBER 2020

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 November 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The main objectives of the European Academy for Jewish Liturgy (EAJL) are to train people to be inspired leaders of Jewish prayer and worship through studying liturgical traditions, history, melodies and cantillations, preserving these traditions for future generations, and mentoring and providing trained leaders of prayer particularly but not exclusively in small and remote communities.

Significant activities

The charity provides services to individuals and communities in the UK and Europe and its activities fall under three main categories:

One-to-one Mentoring Programme

Seminars and courses

Consultancy

ACHIEVEMENT AND PERFORMANCE

Objectives and Achievements in 2018-19

Objectives and Achievements in 2019-20 were severely disrupted by the Covid-19 pandemic. In particular EAJL was forced to cancel the biennial Retreat in Oxford and discontinue all in-person activities. That said, turning increasingly to the use of Zoom technology, EAJL was able to organise replacement activities that continued to fulfil EAJL's aim of inspiring leaders of Jewish prayer. These included:

- o Continued training with one high-level Ba'al Tefillah Diploma student and the introduction of two new students to this course
- o Continued provision of invaluable training on its One-to-One Mentoring Programme
- o Introduced a study day in July to replace the 4-day Retreat
- o Introduced a Sephardi track to go alongside the regular Ashkenazi track in all the seminar and on-line study courses
- o Began work on the development of a course that awarded full Cantorial S'micha
- o Was recognised as one of the five major providers of learning for Masorti Europe
- o Introduced and ran a very successful on-line study course for both Ashkenasi and Sephardi students

FINANCIAL REVIEW

EAJL's net assets amounted to £22,715 at 30 November 2020, an increase of £5,379 over the position in the previous year. The Trustees consider that this level of reserves is sufficient to enable EAJL to carry out its objectives. The main source of revenue comes from the provision of mentoring services for students. This activity enables EAJL to train future leaders of Jewish prayer and worship. The Trustees review the financial position on a regular basis to ensure that it can meet its obligations as and when they fall due.

FUTURE PLANS

Objectives for 2020-2021

The charity will be building on the success of its past and current activities. In particular:

- o EAJL will plan another summer school in Jerusalem at the Conservative Yeshiva in 2021 Covid-19 permitting
- o EAJL will continue to provide customized training via its One-to-One Mentoring Programme.
- o EAJL will complete the work of developing the full Cantorial S'micha course
- o Planning for EAJL on-line courses will continue with the first course planned for early 2021
- o Initial planning work will take place for the 2022 Retreat
- o Continued work will be done to increase awareness of EAJL's work
- o Analysis and future development and leadership of EAJL will be undertaken
- o EAJL Ba'al Tefillah Diploma programme will continue towards high level graduation
- o The appointment of Chazan Jalda Rebling to succeed Chazan Jacky Chernett as Director of Studies

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

EUROPEAN ACADEMY FOR JEWISH LITURGY (REGISTERED NUMBER: 06432037)

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 NOVEMBER 2020

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

The Founder and Director of Studies, who is also a trustee, runs the charity on a day-to-day basis, with the support of a volunteer management team.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

06432037 (England and Wales)

Registered Charity number

1127733

Registered office

2nd Floor, 3 The Exchange
Brent Cross Gardens
London
London
NW4 3RJ

Trustees

Mrs J Chernett Minister of Religion (resigned 7.2.21)
A S Bowman Solicitor (resigned 7.2.21)
A P M Myers Chartered Accountant
C L Weiner Minister of Religion
Ms E Oppedijk Academy Manager
R J Wolfe CEO (resigned 7.2.21)
S G Griffiths (appointed 7.2.21)
J G Levy (appointed 7.2.21)

Company Secretary

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 8 April 2021 and signed on its behalf by:



.....
Ms E Oppedijk - Trustee

EUROPEAN ACADEMY FOR JEWISH LITURGY

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 NOVEMBER 2020**

	Notes	2020 Unrestricted fund £	2019 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		2,375	1,000
Charitable activities			
General		4,850	7,881
Other trading activities	2	5,486	10,581
Total		12,711	19,462
EXPENDITURE ON			
Raising funds		5,433	16,651
Charitable activities			
Training		1,651	
General		248	1,383
Total		7,332	18,034
NET INCOME		5,379	1,428
RECONCILIATION OF FUNDS			
Total funds brought forward		17,336	15,908
TOTAL FUNDS CARRIED FORWARD		22,715	17,336

The notes form part of these financial statements

EUROPEAN ACADEMY FOR JEWISH LITURGY (REGISTERED NUMBER: 06432037)

BALANCE SHEET
30 NOVEMBER 2020

	Notes	2020 Unrestricted fund £	2019 Total funds £
FIXED ASSETS			
Intangible assets	5	720	720
CURRENT ASSETS			
Debtors	6	5,266	13,225
Cash at bank		20,427	6,168
		25,693	19,393
CREDITORS			
Amounts falling due within one year	7	(3,698)	(2,777)
NET CURRENT ASSETS		21,995	16,616
TOTAL ASSETS LESS CURRENT LIABILITIES		22,715	17,336
NET ASSETS		22,715	17,336
FUNDS	9		
Unrestricted funds		22,715	17,336
TOTAL FUNDS		22,715	17,336

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 8 April 2021 and were signed on its behalf by:



.....
E Oppedijk - Trustee

The notes form part of these financial statements

EUROPEAN ACADEMY FOR JEWISH LITURGY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2020

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	2020	2019
	£	£
Fundraising events	<u>5,486</u>	<u>10,581</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 November 2020 nor for the year ended 30 November 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 November 2020 nor for the year ended 30 November 2019.

EUROPEAN ACADEMY FOR JEWISH LITURGY

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2020

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	1,000
Charitable activities	
General	7,881
Other trading activities	10,581
Total	19,462
EXPENDITURE ON	
Raising funds	16,651
Charitable activities	
General	1,383
Total	18,034
NET INCOME	1,428
RECONCILIATION OF FUNDS	
Total funds brought forward	15,908
TOTAL FUNDS CARRIED FORWARD	17,336

5. INTANGIBLE FIXED ASSETS

The Intangible Asset comprises liturgical audio recordings.

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Trade debtors	5,266	12,705
Prepayments and accrued income	-	520
	5,266	13,225

EUROPEAN ACADEMY FOR JEWISH LITURGY

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2020

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Other loans (see note 8)	2,777	2,777
Trade creditors	921	-
	<u>3,698</u>	<u>2,777</u>

8. LOANS

An analysis of the maturity of loans is given below:

	2020	2019
	£	£
Amounts falling due within one year on demand:		
Other loans	<u>2,777</u>	<u>2,777</u>

9. MOVEMENT IN FUNDS

	At 1.12.19 £	Net movement in funds £	At 30.11.20 £
Unrestricted funds			
General fund	17,336	5,379	22,715
TOTAL FUNDS	<u>17,336</u>	<u>5,379</u>	<u>22,715</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	12,711	(7,332)	5,379
TOTAL FUNDS	<u>12,711</u>	<u>(7,332)</u>	<u>5,379</u>

Comparatives for movement in funds

	At 1.12.18 £	Net movement in funds £	At 30.11.19 £
Unrestricted funds			
General fund	15,908	1,428	17,336
TOTAL FUNDS	<u>15,908</u>	<u>1,428</u>	<u>17,336</u>

EUROPEAN ACADEMY FOR JEWISH LITURGY

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2020

9. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	19,462	(18,034)	1,428
TOTAL FUNDS	<u>19,462</u>	<u>(18,034)</u>	<u>1,428</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.12.18 £	Net movement in funds £	At 30.11.20 £
Unrestricted funds			
General fund	15,908	6,807	22,715
TOTAL FUNDS	<u>15,908</u>	<u>6,807</u>	<u>22,715</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	32,173	(25,366)	6,807
TOTAL FUNDS	<u>32,173</u>	<u>(25,366)</u>	<u>6,807</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 November 2020.