

**THE DVASH PROJECT
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

THE DVASH PROJECT
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022 £	2021 £
Current assets	23,970	28,377
Creditors: amounts falling due within one year	(29,715)	(25,769)
Net current (liabilities)/assets	(5,745)	2,608
Total assets less current liabilities	(5,745)	2,608
(Net liabilities)/net assets	(5,745)	2,608
Reserves	(5,745)	2,608

NOTES TO THE ACCOUNTS

1 Statutory information

The Dvash Project is a private company, limited by guarantee, registered in England and Wales, registration number 11536825. The registered office is Wohl Building, 2B Redbourne Avenue, London, N3 2BS.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 June 2023

Paul Lawrence Berger
Director

Company Registration No. 11536825

2021-2022 Trustees Report - A Year Of Growth

The charity enjoyed increased growth over the last period in almost all areas of activity. Together with our iron-clad commitment to our goals, there were many factors which combined together to make this possible. These include attaining a new trustee, working with an organisational-growth consultancy, synergy with other organisations and working with a charity-CEO Performance Coach.

As such, we are proud to present this report which shares an overview of some of our successes.

We started the year off by attaining Associate Membership to the Federation of Synagogues which gives further recognition of our organisation and accreditation to our services within the wider community.

With the help of BRC Consultancy we launched our first official fundraising campaign and a dedicated fundraising-website. This helped solidify and increase our income through donations by 30%.

Once again our High Holiday Services were sold out as our synagogue continued to expand both within terms of numbers of attendees as well as frequency of prayer-meetings with a new series of monthly services.

Throughout the year, the charity held more than 30 events and hosted over hundred and twenty guests for festival meals, engaging 130 families and 500 people. Our Life-Cycle Services officiated at three weddings and five funerals. Our Counselling Services helped several young couples stabilise their relationships.

Our weekly Educational Services engaged with members for an average of 22 hours of weekly learning and also produced over 50 podcasts, which were distributed on podcast-platforms and social media. Moreover, we were invited to speak at a school and offices, and shared articles in an international publication.

Growth doesn't come easy and there were also many challenges, including disappointments regarding hiring new staff and failing to get funding through three trusts. The charity is working hard to find solutions to these points.



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
The Dvash Project

On accounts for the year
ended

31 August 2022

Charity no
(if any)

1185002

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 08 / 2022.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

11/07/22

Name:

Simon Cyna

Relevant professional
qualification(s) or body
(if any):

Association of Chartered Certified Accountants

Address:

48 Gateshead Road

Borehamwood

WD6 4NQ