

**Independent examiner's report to the trustees of
SOUTHGATE PROGRESSIVE SYNAGOGUE**

I report to the trustees on my examination of the accounts of Southgate Progressive Synagogue for the year ended 31st December 2017 which are set out on pages 6 to 16.

Responsibilities and basis of report

As the Synagogue's trustees 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 Trustees accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 giving me cause to believe that in any material respect::

- (1) accounting records were not kept in respect of the Synagogue as required by section 130 of the 2011 Act; or
- (2) the accounts do not accors with those records; or
- (3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports)Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

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

**Stephen Coleman ACA
Gerald Edelman
Chartered Accountants
Edelman House
1238 High Road
London N20 0LH**

June 2018

SOUTHGATE PROGRESSIVE SYNAGOGUE

Statement of Financial Activities for the year ended 31 December 2017

	note	Unrestricted funds	Restricted funds	Total	Total
		£	£	2017 £	2016 £
<u>Income from:</u>					
Donations and legacies	3	11,691	3,520	15,211	47,349
Members' subscriptions		261,902	-	261,902	269,523
Other		58,622	-	58,622	53,644
Investments		3,420	-	3,420	1,927
Total income		<u>335,635</u>	<u>3,520</u>	<u>339,155</u>	<u>372,443</u>
<u>Expenditure on:</u>					
Charitable activities	4	<u>303,233</u>	<u>11,126</u>	<u>314,359</u>	<u>312,333</u>
Net income (outgoings) for the year		32,402	(7,606)	24,796	60,110
Gross transfers between funds		-	-	-	-
Net movement in funds		<u>32,402</u>	<u>(7,606)</u>	<u>24,796</u>	<u>60,110</u>
Fund balances at 1 January 2017		583,704	8,461	592,165	532,055
Fund balances at 31 December 2017		<u><u>616,106</u></u>	<u><u>855</u></u>	<u><u>616,961</u></u>	<u><u>592,165</u></u>

SOUTHGATE PROGRESSIVE SYNAGOGUE

Legal and Administrative Details

Status: Southgate Progressive Synagogue is a registered charity No. 239096 governed by its constitution

Address: 75 Chase Road, London, N14 4QY

Custodian Trustees: Mrs S Jessel (appointed 4 January 2017)
Mr B Mathiason (appointed 4 January 2017)
Mr H White (appointed 3 October 2017)
Mr A B Sedler (died 26 July 2017)

Council:

i. Non-Executive Officers:

Hon. Life President: Miss H Schindler (died 29 August 2017)
Hon. Life Vice-President: Mrs P Phillips

ii. Executive Officers

Chairman: Mr R L Dulin
Vice Chairman: Mrs R Ellenby
Hon. Secretary: Mrs J Greenfield

Hon. Treasurer: Mr S Lesley

iii. Members

Mrs J Cox (retired 30th June 2017)
Mrs M Dwek (retired 30th June 2017)
Mrs N Jacobs (Appointed 30th June 2017)
Mr G Levi-Samper (Appointed 30th June 2017)
Mrs B Martin
Mr A Marsh (retired 30th June 2017)
Mrs M Raab (Appointed 30th June 2017)
Mr J Sampson
Mrs C Shotts
Mrs S Shurlin (retired 30th June 2017)
Mrs M Smith

Ex Officio: Mrs M Golding

Minister: Rabbi Yuval Keren

Main Advisers:

i. Bankers

Barclays Bank plc
20 The Town
Enfield
Middlesex EN2 6LY

ii. Independent Examiners

Gerald Edelman
Edelman House
1238 High Road
Whetstone
London N20 0LH

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