

Company Registration No: 06379943 (England and Wales)  
(Charity Registration No: 1121960)

**REPORT OF THE DIRECTORS AND TRUSTEES AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020  
FOR  
MY ISRAEL  
(A COMPANY LIMITED BY GUARANTEE)**

# MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)

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## MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)

### Legal and Administrative Information

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Trustees	S M Walton A Gerrard (appointed 1 December 2020) F C Raff R Taylor (appointed 7 December 2020) J Jayson M I Rubinstein S J Neerkin
Company Number	06379943
Charity Number	1121960
Registered Office	4 Prince Albert Road London NW1 7SN
Accountants	FKGB Accounting LTD 201 Haverstock Hill Second Floor London NW3 4QG

## **MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)**

### **REPORT OF THE TRUSTEES AND DIRECTORS**

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The trustees present their annual report and financial statements for the year ended 31 December 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" in preparing the annual report and financial statements of the charity.

#### **PRINCIPAL ACTIVITY AND OBJECTS OF THE CHARITY**

The charity is constituted as a company limited by guarantee, and is therefore governed by a memorandum and articles of association.

The main object of the charity is the relief of hardship, either generally or individually, of people regardless of age, living in Israel and other countries by making grants of money for providing or paying for items, services or facilities.

#### **FINANCIAL REVIEW**

The company registered as a charity with The Charities Commission on 1 December 2007. The charity donates to various projects in Israel as summarised in the notes to the financial statements. The charity is organised so that people donating to charity can direct their donations towards a specific project run by the charity. In addition, there is a separate fund specifically for the administration of the charity from which all the running costs of the charity is expended.

Apart from general donations, the charity organises events in order to raise funds to further the objects of the charity.

The charity raised £575,404 (31.12.2019: £631,610) in total for the period under review as shown in the Statement of Financial Activities, and spent £567,742 (31.12.2019: £534,507). This left funds available of £415,997 (31.12.2019: £408,335) to be utilised in the future periods.

The Board of Trustees are grateful to all the people who have donated to the cause, and the hard work put in by volunteers.

#### **ORGANISATION**

The directors shown below have held office during the whole of the period from 1 January to the date of this report.

S M Walton

F C Raff

J Jayson

M I Rubinstein

S J Neerkin

A Gerrard (appointed 1 December 2020)

R Taylor (appointed 7 December 2020)

## **MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)**

### **REPORT OF THE TRUSTEES AND DIRECTORS**

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The charity is organised so that the trustees meet regularly to manage its affairs. The Board has power to appoint additional trustees as it considers fit to do so.

#### **PRINCIPAL FUNDING SOURCES**

The charity funds its operation from its reserves and the donations it receives from the general public, as well as organising various events.

#### **RISK REVIEW**

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

#### **RESERVES POLICY**

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level, which enables the charity to adequately support its activities. Unrestricted funds were maintained at this level throughout the period.

#### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

Company and Trust law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

**MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)**

**REPORT OF THE TRUSTEES AND DIRECTORS**

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The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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

**ON BEHALF OF THE BOARD:**

**Simon Walton**

S Walton - Chairman

Date: **25.11.21**

## MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)

### INDEPENDENT EXAMINER'S REPORT

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We report on the accounts of the charity for the year ended 31 December 2020, which are set out on pages 6 to 17.

#### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

Having satisfied ourselves that the charity is not subject to audit under company law and is eligible for independent examination, it is our responsibility to:

- a) examine the accounts under section 145 of the Charities Act 2011,
- b) to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act 2011);and
- c) to state whether particular matters have come to my attention.

#### **Independent examiner's statement**

In connection with our examination, no matter has come to our attention

1. Which gives us reasonable cause to believe that in, any material respect, the requirements:

- a) to keep accounting records in accordance with section 386 and 387 of the Companies Act 2006; and
- b) to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



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London  
NW3 4QG

**MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

	Note	Unrestricted Funds £	Restricted Funds £	31.12.2020 £	31.12.2019 £
<b>INCOMING RESOURCES</b>					
<b>Incoming resources from generated funds:</b>					
Donations receivable and income from events	2	141,071	443,635	584,706	638,742
Community, appeals and campaign costs		-	-	-	(2,555)
Event costs		-	(9,594)	(9,594)	(4,577)
Interest income		292	-	292	-
<b>Total incoming resources</b>		<u>141,363</u>	<u>434,041</u>	<u>575,404</u>	<u>631,610</u>
<b>RESOURCES ALLOCATED</b>					
<b>Charitable Activities:</b>					
Conduit contributions towards charitable projects		-	61,618	61,618	43,306
Direct contributions towards administration expenses		49,395	-	49,395	-
Direct contributions towards charitable projects		-	387,472	387,472	379,065
	3	<u>49,395</u>	<u>449,090</u>	<u>498,485</u>	<u>422,371</u>
<b>Expenses of the charity</b>					
Due Diligence, mentoring and consultancy to the projects		-	-	-	39,248
Central operating costs		69,257	-	69,257	72,889
	4	<u>69,257</u>	<u>-</u>	<u>69,257</u>	<u>112,136</u>
<b>Total resources expended</b>		<u>118,652</u>	<u>449,090</u>	<u>567,742</u>	<u>534,507</u>
<b>NET MOVEMENT IN FUNDS</b>		22,711	(15,049)	7,662	97,103
Total funds brought forwards		329,929	78,406	408,335	311,232
<b>TOTAL FUNDS CARRIED FORWARDS</b>		<u><u>352,640</u></u>	<u><u>63,357</u></u>	<u><u>415,997</u></u>	<u><u>408,335</u></u>



**MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)**  
**BALANCE SHEET**  
**AS AT 31 DECEMBER 2020**

	Notes	31.12.2020 £	31.12.2019 £
<b>CURRENT ASSETS</b>			
Unrestricted Debtors	5	17,500	3,436
Restricted Debtors	5	20,519	22,862
Funds in bank	9	386,715	393,400
		<u>424,734</u>	<u>419,698</u>
<b>Creditors: Amounts falling due within one year</b>			
Unrestricted creditors	6	3,946	11,363
Restricted creditors	6	4,791	-
		<u>8,737</u>	<u>11,363</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>415,997</u>	<u>408,335</u>
<b>FUNDS TO CHARITY</b>			
Restricted Funds	7	63,357	78,406
Unrestricted Funds		352,640	329,929
<b>TOTAL FUNDS</b>		<u>415,997</u>	<u>408,335</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006. The director acknowledge his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The trustees acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006.

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss 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 company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies.

These financial statements were approved and authorised for issue by the Board of Trustees on .23.11.21..... and signed on their behalf by:

**S Walton**  
**Chair**

**MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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**1 ACCOUNTING POLICIES**

**1.1 Accounting convention**

The Financial Statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities and the Companies Act 2006.

The principal accounting policies adopted in the preparation of the financial statements are set out below.

**1.2 Fund Accounting**

Unrestricted funds comprise accumulated surpluses and deficits on general funds. They are available for use at the discretion of the Board of Trustees in furtherance of the general charitable objectives.

Restricted funds are funds subject to specific conditions imposed by the donors.

**1.3 Incoming Resources**

Voluntary income received by way of donations and grants is recognised when the Charity is legally entitled to the income, certain of receipt and the amount can be quantified with sufficient reliability. Income is deferred only when the charity has to fulfil conditions or the income relates to future periods.

Income from activities for generating funds is recognised on a receivable basis.

Investment income arises from interest bearing bank accounts and is recognised on a receivable basis.

**1.4 Resources Expended**

Resources are expended on the accruals basis and are inclusive of VAT.

Costs of generating funds are those costs incurred in attracting voluntary income and those that relate to the publicity of events run by the Charity.

Charitable activities include expenditure associated with the running of projects and include both direct costs and support costs related to relief of hardship.

Governance costs include those incurred in the governance of the charity and its assets and are primarily associated with constitutional and statutory requirements.

**MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)**  
**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

**2 ANALYSIS OF CHARITABLE INCOME**

<b>Conduit Funds</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>31.12.20</b>	<b>31.12.19</b>
Central Library for the Blind	-	11,500	11,500	11,500
Collier Community Centre	-	37,000	37,000	-
Committee for Ethiopian Jews in Safed	-	5,000	5,000	-
Ezrat Achim	-	871	871	9,800
JSPCA	-	4,297	4,297	-
Kuchinate	-	3,063	3,063	-
LEAD	-	-	-	19,000
Young Israel of Poleg	-	-	-	2,206
	-	61,731	61,731	42,506

**MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)**  
**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

**2 ANALYSIS OF CHARITABLE INCOME (CONTINUED)**

Project Funds	Unrestricted	Restricted	Total	Total
	£	£	31.12.20 £	31.12.19 £
Animal Angels	-	55	55	90
Bet Kobi	-	-	-	45
Bet Shean Foodbank	-	929	929	1,894
Bet Yossi	-	1,000	1,000	-
Building Hope	-	2,592	2,592	6,908
Click	-	979	979	6,424
Crossroads	-	3,895	3,895	1,128
Dental Volunteers for Israel	-	16,630	16,630	16,638
Family Nest	-	8,467	8,467	9,818
Forgotten People Fund	-	8,561	8,561	16,701
Garage	-	5,698	5,698	5,063
Healing Hands	-	2,136	2,136	1,244
Imagine	-	1,000	1,000	-
INTRA	-	20,428	20,428	25,031
Jeremy's Circle	-	8,642	8,642	14,001
KAIMA	-	1,714	1,714	6,404
Kickstart	-	2,135	2,135	3,271
Lemonade Fund	-	1,214	1,214	3,240
Maslan	-	3,462	3,462	7,581
Miriam's Dream	-	156	156	288
Misholim	-	23,319	23,319	30,897
Musicians of Tomorrow	-	22,572	22,572	20,050
My Piece of the Puzzle	-	201	201	1,311
Project Fund	-	234,500	234,500	137,831
Respects	-	11,557	11,557	4,330
Sunrise	-	-	-	10,500
Tikvot	-	63	63	230
Workability	-	-	-	33,461
	-	381,904	381,904	364,378
<b>Total income</b>	-	<b>443,635</b>	<b>443,635</b>	<b>406,884</b>

**MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)**  
**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

**3 ANALYSIS OF CHARITABLE CASH EXPENDITURE**

Project Funds	Unrestricted	Restricted	Total	Total
	£	£	31.12.20 £	31.12.19 £
Animal Angels	-	55	55	278
Ben Kobi	-	1,375	1,375	6,585
Bet Shean Foodbank	-	9,920	9,920	9,808
Bet Yossi	-	-	-	-
Building Hope	-	49,529	49,529	14,051
Click	-	28,732	28,732	5,686
Crossroads	-	32,059	32,059	5,704
Dental Volunteers for Israel	-	27,148	27,148	34,224
Family Nest	-	32,550	32,550	30,403
Forgotten People Fund	-	26,927	26,927	35,106
Garage	-	7,196	7,196	11,461
Healing hands	-	4,401	4,401	1,779
INTRA	-	23,697	23,697	26,077
Jeremy's Circle	-	8,925	8,925	14,410
KAIMA	-	7,733	7,733	7,688
Kickstart	-	18,279	18,279	12,765
Lemonade Fund	-	19,992	19,992	8,440
Maslan	-	10,846	10,846	12,989
Miriam's Dream	-	-	-	10,476
Misholim	-	39,594	39,594	33,608
Musicians for Tomorrow	-	18,836	18,836	31,494
My Piece of the Puzzle	-	1,245	1,245	3,431
Project fund	-	9,594	9,594	-
Respecs	-	18,429	18,429	11,478
Sunrise Israel	-	-	-	6,933
Ten Gav	-	-	-	10,500
Tikvot	-	-	-	230
Workability	-	-	-	33,461
<b>Total project expenditure</b>	<b>-</b>	<b>397,062</b>	<b>397,062</b>	<b>379,065</b>

**MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)**  
**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

**3 ANALYSIS OF CHARITABLE CASH EXPENDITURE (CONTINUED)**

<b>Conduit Funds</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Total</b>
	<b>31.12.20</b>	<b>31.12.20</b>	<b>31.12.20</b>	<b>31.12.19</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Baghdadi Women's Project	-	-	-	800
Central Library for the Blind	-	11,500	11,500	11,500
Collier Community Centre	-	37,000	37,000	-
Committee for Ethiopian Jews in Safed	-	5,000	5,000	-
Ezrat Achim	-	871	871	9,800
JSPCA	-	4,297	4,297	-
Kuchinate	-	2,950	2,950	-
Lead	-	-	-	19,000
Young Israel of Poleg	-	-	-	2,206
<b>Total conduit expenditure</b>	<b>-</b>	<b>61,618</b>	<b>61,618</b>	<b>43,306</b>
<b>Total charity expenditure</b>	<b>-</b>	<b>458,680</b>	<b>458,680</b>	<b>422,371</b>

**4 EXPENSES OF THE CHARITY**

The expenses of the charity are listed by heading for the individual amount as follows:

	<b>Charitable</b>	<b>Governance</b>	<b>Total</b>	<b>Total</b>
	<b>Activities</b>		<b>31.12.20</b>	<b>31.12.19</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Accountancy	-	2,750	2,750	2,949
Bank Charges	2,466	-	2,466	2,647
Campaign/Events	3,181	-	3,181	2,399
Community	-	-	-	416
General Office	3,319	-	3,319	3,671
Foreign exchange loss (gain)	141	-	141	-
Marketing & fundraising	11,042	-	11,042	11,212
Meetings	-	-	-	406
Salaries (See Note 4.2)	45,602	-	45,602	87,880
Overseas travel	756	-	756	220
Website	-	-	-	336
<b>Total</b>	<b>66,507</b>	<b>2,750</b>	<b>69,257</b>	<b>112,136</b>

**MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)  
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2020**

4.1 The expenditures relate to the following cost centres maintained by the charity

	<b>Total 31.12.20</b>	<b>Total 31.12.19</b>
	<b>£</b>	<b>£</b>
Central operating costs	69,257	44,854
Community outreach	-	28,034
Due Diligence, mentoring and consultancy to the projects	-	39,248
<b>Total</b>	<b>69,257</b>	<b>112,136</b>

4.2 ANALYSIS OF STAFF COSTS

	<b>Total 31.12.20</b>	<b>Total 31.12.19</b>
	<b>£</b>	<b>£</b>
Staff remuneration	45,602	87,880
<b>Total</b>	<b>45,602</b>	<b>87,880</b>

The average number of employees during the period were 2 (2019: 3.)

5 DEBTORS

	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total 31.12.20</b>	<b>Total 31.12.19</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Trade debtors - Gift Aid	2,500	(202)	2,298	10,857
Accrued income	15,000	19,061	34,061	14,086
Prepayments	-	1,660	1,660	1,356
	<b>17,500</b>	<b>20,519</b>	<b>38,019</b>	<b>26,300</b>

**MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)  
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**6 Creditors: Amounts falling due within one year**

	Unrestricted	Restricted	Total 31.12.20 £	Total 31.12.19 £
Deferred income	-	4,791	4,791	-
Other creditors	-	-	-	874
Tax and social securities	70	-	70	115
Accruals	3,876	-	3,876	10,374
<b>Total</b>	<b>3,946</b>	<b>4,791</b>	<b>8,737</b>	<b>11,363</b>

**7 RESTRICTED FUNDS CASH MOVEMENT**

Conduit Funds	At 1 January 2020 £	Incoming Resources £	Resources expensed and event costs £	At 31 December 2020 £
Central Library for the Blind	-	11,500	(11,500)	-
Collier Community Centre	-	37,000	(37,000)	-
Committee for Ethiopian Jews in Safed	-	5,000	(5,000)	-
Ezrat Achim	-	871	(871)	-
JSPCA	-	4,297	(4,297)	-
Kuchinate	-	3,063	(2,950)	113
	-	61,731	(61,618)	113



**MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)**  
**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

**7 RESTRICTED FUNDS CASH MOVEMENT (CONTINUED)**

<b>Conduit Funds</b>	<b>At 1 January 2020 £</b>	<b>Incoming Resources £</b>	<b>Transfer out from Project Funds £</b>	<b>Resources expensed £</b>	<b>At 31 December 2020 £</b>
Animal Angels	-	55	-	(55)	-
Bet Kobi	109	-	1,365	(1,375)	99
Bet Shean Foodbank	669	929	8,484	(9,920)	162
Bet Yossi	-	1,000	-		1,000
Building Hope	1,732	2,592	45,475	(49,529)	270
Click	5,677	979	22,076	(28,732)	-
Crossroads	935	3,895	27,229	(32,059)	-
Dental Volunteers for Israel	106	16,630	10,412	(27,148)	-
Family Nest	2,556	8,467	21,527	(32,550)	-
Forgotten People Fund	1,131	8,561	17,235	(26,927)	-
Garage	279	5,698	1,345	(7,196)	126
Healing hands	145	2,136	2,120	(4,401)	-
Imagine	-	1,000	-		1,000
INTRA	1,252	20,428	2,017	(23,697)	-
Jeremy's Circle	189	8,642	94	(8,925)	-
KAIMA	38	1,714	6,145	(7,733)	164
Kickstart	1,001	2,135	15,143	(18,279)	-
Lemonade Fund	667	1,214	18,111	(19,992)	-
Maslan	132	3,462	8,996	(10,846)	1,744
Miriam's Dream	37	156	-		194
Misholim	8,341	23,319	7,934	(39,594)	-
Musicians of Tomorrow	2,011	22,572	112	(18,836)	5,859
My Piece of the Puzzle	125	201	1,045	(1,245)	126
Project Fund (Mi Campaigns)	47,743	234,500	(220,219)	(9,594)	52,430
Respects	3,424	11,557	3,448	(18,429)	-
Roots for Generation	80	-	(80)	-	-
Sunrise	18	-	(18)	-	-
Tikvot	9	63	-	-	72
Adjustment	1	-	4	(4)	(2)
	<u>78,406</u>	<u>381,904</u>	<u>-</u>	<u>(397,066)</u>	<u>63,244</u>
<b>Total restricted funds</b>	<b><u>78,406</u></b>	<b><u>443,635</u></b>	<b><u>-</u></b>	<b><u>(458,684)</u></b>	<b><u>63,357</u></b>

**MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)  
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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**7 RESTRICTED FUNDS - CONTINUED**

<b>Name of Fund</b>	<b>Description, nature and purpose of the fund</b>
Animal Angels	Committed to healing and rehabilitating humans and animals
Beit Eli and Beit Shean Foodbank	Providing hot food for underprivileged families.
Beit Kobi	Support for lone soldiers in the Givati unit.
Bet Shean Foodbank	Providing hot food for underprivileged families.
Beit Ulpana	Assisting young families through housing and educational activities
Bet Yossi	Centre that provides emotional therapy and support to families in crisis and distress
Blue and White Future	Seeking to resolve Israeli - Palestinian conflict.
Building Hope	Urgent renovations for homes in distress.
Chanukah Gift	Donate a virtual gift in honour of a loved one.
Click	To create handicrafts for elderly peoples centre.
Committee for Ethiopian Jews in Safed	Giving financial and social support to the Ethiopian community of Safed
Crossroads	Councillors for troubled teenagers.
Dental Volunteers for Israel	Dental care for under privileged children.
Ezer Mizion	The largest Jewish Bone Marrow donor registry.
Ezrat Achim	Dedicated to providing weekly food assistance.
Family Nest	Centre for women and families at risk in Ashkelon.
Forgotten People Fund	Relief for struggling Ethiopian families.
Garage	Art preparation course for adults with mental health problems
HHD 2020	General fund for food
Healing hands	Physical and emotional therapies for cancer patients
ILAN	Israeli foundation for handicapped children
IMAGINE	Enabling children with all types of special needs to improve their lives through musical activities.
INTRA	Therapeutic horse riding for disabled.
Jeremy's Circle	Helping the children of families affected by cancer.
Jerusalem Variety Center	Treatment and diagnosis for children with special needs
JSPCA	Animal shelter organization preventing cruelty to animals
KAIMA	Organic farm which supports at risk teenagers
Kuchinate	African women's art collective in South Tel Aviv, helping asylum-seekers earn a fair wage through their crafts.
Lemonade Fund	Financial grants to breast cancer patients experiencing financial difficulty.
Little Steps	To support children with Duchenne and Becker muscular dystrophy.
Maslan	Rape crisis centre.
Miriam's Dream	Independent living for adults with severe physical disabilities.

**MY ISRAEL (A COMPANY LIMITED BY GUARANTEE)  
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**7 RESTRICTED FUNDS - CONTINUED**

<b>Name of Fund</b>	<b>Description, nature and purpose of the fund</b>
Miscellaneous	Small projects with less than £1,000 spent.
Misholim	Art therapy for children with communication problems.
Musicians of Tomorrow	Provides tuition to musically gifted children living in the northern Israel.
My Piece of the Puzzle	Camps and activities for youth-at-risk and children with special needs.
Pesach Appeal 2019	Providing holiday provisions to underprivileged families
Project Fund	Allocated by team/trustees to projects most deemed in need at that time
Or Avner	Jewish education and support for underprivileged youth.
Rachashei Lev	Raising the spirits of children fighting cancer
Respecs	Low cost glasses for people in need.
Roots for Generation	After school programme for elders to assist children with special needs.
Safed English Library	English language library serving the community of Safed.
Shikum Acher (Workability)	Creative therapy for the mentally ill.
Soccer for the Homeless (Kickstart)	Supporting soccer activities for the homeless
Summer Camp Appeal	Supporting underprivileged family with summer camp
Sunrise	Holiday camps for the children with cancer.
Ten Gav	Crowd-funding platform for donation of goods to families with modest needs
Tikvot	Sports therapy for terror victims.
Yadid LaChinuch	Supporting elementary schools with pensioner volunteers
Young Israel of Poleg	Fund supporting building projects at Poleg Synagogue.
Workability	Creative therapy for the mentally ill

**8 Share Capital**

There is no share capital as the Company is limited by guarantee. The liability of the members is limited to £10 per member.

**9 Cash funds breakdown**

<b>Description</b>	<b>BOJ</b>	<b>NatWest</b>	<b>Hapoalim</b>	<b>NatWest Savings</b>	<b>Total</b>
Restricted funds	1,238	50,069	-	-	51,307
Unrestricted funds	329	9,788	-	325,292	335,409
	<b>1,566</b>	<b>59,857</b>	<b>-</b>	<b>325,292</b>	<b>386,715</b>