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REGISTERED CHARITY NUMBER: 1192714

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

FOR

CHABAD OF CROUCH END AND WEST HARINGEY

KBSP Partners LLP
Chartered Accountants
Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

CHABAD OF CROUCH END AND WEST HARINGEY

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FOR THE YEAR ENDED 31 DECEMBER 2022

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CHABAD OF CROUCH END AND WEST HARINGEY

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

The Trustees named in this report have served throughout the year unless indicated otherwise.

Appointment of Trustees is governed by the Constitution of the charity. The Board of Trustees is authorised to appoint new Trustees to fill vacancies arising from resignation or death of an existing Trustee.

The Constitution authorises the Trustees to make or hold investments in the general funds of the charity.

DESCRIPTION OF ORGANISATION

Chabad of Crouch End and West Haringey was launched in Dec 2017, and was registered independently with the Charity Commission as a CIO on 08 December 2020 under registration number 1192714. The constitution was last updated and modified in December 2020.

ORGANISATIONAL CHART

1. Trustees - Hold the charity to its stated goals and ensure its compliance with all necessary laws and regulations
    a. Rabbi Yehuda Pink
    b. Rabbi Shneur Cohen
    c. Rabbi Shneur Wineberg
        i. Co-directors and managers - have been selected by the trustees to lead the charity in implementing its goals
            1. Rabbi Boruch Altein - Co-Director
            2. Mrs. Batsheva Altein - Co-director
                a. Third-party service providers - contracted on an individual basis to perform various services on behalf of the charity
                b. Volunteers and community members - who partake and offer their services on behalf of the charity

CONSTITUTION, OBJECTIVES, POLICIES AND PUBLIC BENEFIT:
The Charity is governed by a constitution and its objectives are:

(a) The advancement the Jewish religion for the benefit of the public, including through communal prayers, lectures, and celebration of festivals.

(b) Provision of education to adults and children in the heritage, culture and language of Judaism.

(c) Provision of welfare and social support for Jewish people, especially those who are socially excluded.

We have an open door policy for all our activities welcoming both members and people with no affiliation. Further details of our activities for the benefit of the public particularly in community cohesion, can be found later in this report.
The policy of the Charity continues to be to seek additional finance and support to enable it to continue and expand its objectives and activities.

The Charity's main sources of income are from members' donations and grants received from charitable trusts.

FUND RAISING

The charities fundraising is primarily carried out by the Rabbi, through direct approaches to individuals and other charitable trusts. In 2022, the fundraising objectives were met. No complaints were received about the nature of fundraising carried out on behalf of the Charity.

Grants were received from the following Charitable Trusts and foundations.

The National Lottery Community Fund. The Arnold Clarke Charitable Trust.

The Trustees are grateful to all the benefactors whose generous contributions remain an important element in the ability of the charity to continue its work.

CHANGES IN POLICY

The Charity's policies have remained the same throughout the year.

CHABAD OF CROUCH END AND WEST HARINGEY

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

ORGANISATIONAL STRUCTURE AND MANAGEMENT OF THE CHARITY

The Management of the Charity is vested in the trustees, comprised of three members elected for a period of nine years. The trustees have experience in a wide variety of fields and possess a broad range of knowledge and expertise that is of great help in the management of our affairs.

The Trustees and the Rabbi meet regularly to discuss any relevant matters. The day-to-day management of the charity is delegated to staff.

CHARITY GOVERNANCE CODE

The third edition of the code for charities was published in August 2020. The code lays out seven key areas of governance together with recommended practice for each principle. The Trustee have considered each principle to satisfy themselves that the Charity's current governance structure explained below satisfactorily addresses each of these principles and, where appropriate, what enhancements might be made.

RISK MANAGEMENT AND CHILD PROTECTION POLICIES

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

In particular, insurance cover is in place and the finances of the charity are kept under review. Appropriate Disclosure and Barring Service (DBS) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups. All volunteers who work with children or vulnerable adults undergo training and hold certificates confirming that they have received the level of training appropriate to their work.

The charity has appointed a suitably trained member of staff to act as Senior Safeguarding Officer for both children and vulnerable adults. All new employees and volunteers are given an induction into the charities policies and procedures and existing employees and volunteers all undertake an annual review of all policies that are applicable to them. Copies of all are policies are available on request,

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are required under the Charities Act 1993 and the constitution of the charity to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its results for the period. In preparing those financial statements the Trustees are required to:

(a) Select suitable accounting policies and apply them consistently.

(b) Make judgments and estimates that are reasonable and prudent.

(c) Prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in business.

(d) Prepare the financial statements in accordance with all applicable financial reporting standards, statements of standard accounting practice and charity statements of recommended practice.

FINANCES

Our accounts are prepared on an accruals basis.

As our main work is with an unaffiliated population, we do not rely on a membership for income, but on voluntary contributions and grants. Due to the increase in demand over time, we have increased our spending on personnel and venue costs to enable a greater impact.

AREA OF OPERATION

Chabad of Crouch End and West Haringey focuses on the Jewish populations of the western side of the borough of Haringey, primarily in the neighbourhoods of Crouch End, Muswell Hill, and Highgate. We open our activities to all-comers irrespective of whether or not they are formally affiliated with the community.

REVIEW OF ACTIVITIES

2022 was a year of growth and development. New activities were launched and new approaches taken to make inroads in new demographics.

Financially, the year was slightly more challenging than previous. This was due to a range of factors, such as longstanding supporters moving abroad and higher than expected costs.

We have continued to work in accordance with the stated aims of the charity, which are promoting Jewish worship, education, community welfare and social support. Our activities can broadly be divided into two categories. Those that service the religious and spiritual needs of our members and those of a cultural and social nature which on the whole are non-denominational and open to all-comers. Our community welfare and social support activities are non-denominational and are kept separate from the religious side of our activities.

The trustees have reviewed the objectives and activities of the charity to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

INCOME

Grants

Over 2022, we received one National Lottery Grant of £9,750 for the launch of the New Women's Moon Circle - a series of educational, social, and varied activities for women, including book clubs, the moon circle for the new month, tea meets, bake meets (with donating food to the needy), a book club and more. Boruch Hashem that programme has taken off, especially the book club, while it was a part contributor toward the calendar event as well.

We also received a grant of £2,500 from the Arnold Clarke trust, geared toward providing the vulnerable with special care packages. Indeed, over the year regular deliveries were made of shabbat challah, chicken soup, etc to people across the area, especially those in relatively vulnerable circumstances, whether due to physical or emotional condition. These were received with great joy and gratefulness.

A grant of £1,000 for the previous year's Chanukah lighting was received from Haringey Council, but it was directed toward Chanukah 2021.

Donations

A number of individuals contributed toward the operating costs of Chabad. There were three overall approaches donors took:

1. Once a year or more. A number of donors chose to make a contribution toward the charity either once annually, or in connection with various times of the year - but not on a regular basis. Overall this was about 60 individuals

2. Chai Circle. Some donors chose to join the Chai Circle, wherein they give a contribution on a monthly basis, typically by direct debit. This year it remained relatively small, with approximately 10 participants.

3. Crowdfunding campaign. In the summer of 2022 Chabad Crouch End ran its annual crowdfunding campaign and, though it did not reach its goal of £30,000, it raised nearly £20,000 in funds, non-matched, to assist in activities throughout the year. There were approximately 175 participants.

In total (including Gift Aid), donations in the year totalled £45,836 (2021: £76,333).

Ticket sales and sponsorships

A further £11,511 (2021: £15,176) was brought in via sales and services provided over the year, meaning total income for the year was £69,597 (2021: £101,503).

In terms of further direction, 2022 brought home the importance of continuing the development of various donor and supporter bases, including the Chai Circle.

COSTS

There were approximately £40,000 in expenses for the assorted range of activities throughout the year. These covered direct sales items, as well as advertising & marketing, various administrative fees, programme costs (supplies, food etc), IT and other tech products, necessary travel and so on.

There was approximately £25,000 in venue fees, covering a base of operations, office, and venues for various programmes, and approximately £15,000 in direct wages, for a total of £80,595 (2021: £89,819).

Overall, this means a deficit for the year of £10,996. This was funded by a 2021 surplus of £11,685, although some of the year end reserves are restricted meaning there is a deficit in the general fund at the year end. The trustees are aware of this and have taken steps in 2023 to deal with it. Yet, the overall goals of the charity were reached, including in reaching out to new donors and using funds generated to further the scope and breadth of the charity's activities and impact in the community, as will be laid out below.

One element of change this year was that the Charity's base of operations moved in September 2022. This lessened the financial burden on the charity slightly, though it did restrict the ability to offer various activities that are not as well suited to the new venue.

ACTIVITIES

The main activities of 2022 were:

1. CELEBRATING FESTIVALS WITH JEWISH PRIDE

a. Bringing the Jewish community together is one of the core goals of the charity. Throughout the annual cycle of Jewish festivals, Chabad brought together the community at various events and activities, some geared for adults and some for families. For instance:

i. Tu Bishvat

We conducted a large Seder for individuals to learn about the day and its meaning.

ii. Purim

1. Cocktail Evening Event

We hosted a beautiful event for Purim Eve with Megillah reading and a cocktail masterclass. There was a beautiful atmosphere and purim spirit.

2. Mad Science Family Event

A family event and show celebrating Purim with Megillah reading, a meal and entertainment and crafts. A wonderful event!

iii. Passover

1. Community Seder

We hosted our largest community Seder with over 40 individuals joining

2. Matzah Drive

We delivered Shmurah Matzah packages to hundreds of homes in the area

iv. Shavuot

1. A grand Queen's Jubilee Tea

Adults and families joined for an amazing diary tea buffet in honour of Shavuot. We read the 10 Commandments with a Minyan, children enjoyed a magic show and adults heard from 5 different community members on their impact in the world, from work with Ukrainian refugees to an author of a Jewish children's book.

v. Rosh Hashanah and Yom Kippur

1. Services

We hosted both day services in a rented space for the community followed by a buffet Kiddush.
Both days there was a children's programme filled with activities, games and stories centred around the themes of the day

2. Shofar in the park and street shofars

We blew the shofar in two parks on different days and visited individuals on their street to blow the shofar for them and their neighbours.

vi. Sukkot

1. Guests in our Sukkah

Throughout Sukkot we hosted over 80 individuals in our Sukkah for meals and to enjoy the Sukkot holiday

2. Pop up sukkah

We popped up our Sukkah in various location in the neighbourhood, giving the community an opportunity to shake lulav and etrog and eat in the sukkah.
We visited Eden School for the parents and faculty of the school to do the mitzvot of Sukkot.

vii. Chanukah

1. Chanukah Community Lighting

The community gathered in Priory Park for our annual lighting. We enjoyed a fire show and decorated a Menorah that was then built and on display in the Whittington Hospital for the duration of Chanukah

2. Chanukah Story Hour

We hosted a story-hour and craft at the local library in honour of Chanukah

3. Chanukah at Archway

We hosted a Menorah lighting at Archway for the first time with music and donuts.

4. Latke Cook-Off

Young professionals had a latke cook-off which was fun and delicious!

5. Chanukah at the Whittington

We put up a Menorah at the Whittington for the first time ever. We also hosted a Chanukah celebration there for the patients and staff to join.

2. GENERAL COMMUNITY TOGETHERNESS

a. Calendar

We created a community art calendar with artwork provided by local Jewish artists.

b. Calendar event

We hosted an event celebrating the artwork of the artists in the calendar and gave meaning and insight into the Jewish theme of the calendar for that year.

c. Shabbos meals

We hosted many Shabbat meals with members of the community.
We hosted a few Shabbat services and buffets meals which were open for all to attend

d. Coffee meets and individual reaching out

We put a large focus on reaching out to individuals and met up with many people for coffee and to connect on an individual basis.

e. Took part in the boroughs Holocaust Memorial Day

f. Weddings

We officiated our first community wedding

3. CARING FOR THE VULNERABLE

a. Hospital Visits

Throughout the year, Rabbi Boruch is called to visit individuals in the hospital. Whether they are in their last moments and have asked for a Rabbi or who would like someone to talk to and/or advocated on their behalf.

b. Purim Food Drive

Volunteers cooked and donated over 40 meals to the local homeless shelter

c. Toy Drop-Off

We donated toys from our toy drive to a local charity which supports vulnerable children in the area as well as to those assisting Asylum seekers in the local area.

d. Hosted a clothing drive in aid of the war in Ukraine

e. Food packages

Throughout the year, packages of fresh Shabbat challah and homemade chicken soup were delivered to those who could use extra care

4. EDUCATION FOR ALL AGES
    a. Weekly Torah and Kabbalah class

We created a collaborative magazine with the community to be sent out to all community members for Pesach

    b. JLI courses

Meditation course (Winter)
Jewish Law (Spring)
My G-d (Autumn)

    c. Hosted a zoom on the war in Ukraine
    d. Bar Mitzvah Tutoring

Rabbi Boruch tutored boys for their Bar Mitzvah throughout the year

5. CHILDREN'S ACTIVITIES
    a. Launch of JUDA - Fun jewish, monthly activities for children on Sunday afternoons.
    b. Purim Hamantaschen Bake

Families with children joined together to bake Hamantaschen in aid of Ukraine. Families got to keep some and the rest were sold and proceeds were donated to charities aiding Ukraine.

    c. Kayla's Candle Lighting

Kayla Altein turned 3 and in her honour we created beautiful Shabbat boxes which we gifted to all families with children in our area to encourage them to light Shabbat candles.

    d. JUDA - Rosh Hashanah

Children created their own apple themed honey jar and greeting cards in honour of rosh Hashanah. We also ate apple donuts and learned about the holiday.

    e. JUDA - Sukkot

Families enjoyed a fun filled Sukkot party in the Sukkah with crafts, activities, games and food for all ages.

    f. JUDA - Birthdays

Children learned about their Jewish birthday and decored crafts with the Hebrew date on it.

    g. JUDA - Chanukah

Kids joined to celebrate Chanukah

6. CHABAD DEVELOPMENT
    a. Mrs. Batsheva Altein took a course in training brides before their wedding
    b. Rabbi Boruch Altein joined the Annual Kinus in New York for further training and ideas to better our reach,
    c. We hosted our Annual Fundraiser - Spark a Story
    d. We participated in a fundraising masterclass with consultant Yaakov Salamon

7. WOMEN'S EVENTS
    a. Launch of Moon Circle
    b. Happy challah Days

Women gathered together to bake Challah for the holidays

    c. Moon Circle Book Club

Launched Moon Circle Book Club with bi-monthly meeting on voted books.

Overall, the spread and breadth of activities in areas including humanitarian; Jewish cultural interest; for various demographics, including children, women, and the general community, all have helped broaden the scope of those impacted by the charity.

We look forward to 2023 and the furthering of this important mission, with Hashem's help.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity number
1192714

CHABAD OF CROUCH END AND WEST HARINGEY

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

Principal address
Chabad Crouch End co KBSP Partners LLP
13A Harben Parade
Finchley Road
London
NW3 6LH

Trustees
R Y Pink
S Wineberg (appointed 18.1.2022)
R S Z Cohen

STATEMENT OF TRUSTEES' RESPONSIBILITIES
The trustees are required under the Charities Act 1993 to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year (unless a charity is entitled to prepare accounts on the alternative receipts and payments basis).

In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

(a) Select suitable accounting policies and apply them consistently;
(b) Make judgments and estimates that are reasonable and prudent;
(c) State whether applicable accounting standards and statements of recommended practices have been followed, subject to any departures disclosed and explained in the financial statements;
(d) Prepare the financial statements on a going concern basis unless it is appropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and which enable them to ensure that the financial statements comply with applicable law and regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner
KBSP Partners LLP
Chartered Accountants
Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

Approved by order of the board of trustees on ..... and signed on its behalf by:

.....
R Y Pink - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHABAD OF CROUCH END AND WEST HARINGEY

Independent examiner's report to the trustees of Chabad of Crouch End and West Haringey
I report to the charity trustees on my examination of the accounts of Chabad of Crouch End and West Haringey (the Trust) for the year ended 31 December 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord 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.



Anthony Cowan FCA
The Institute of Chartered Accountants in England and Wales
KBSP Partners LLP
Chartered Accountants
Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

Date: 29/10/2023

CHABAD OF CROUCH END AND WEST HARINGEY

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	Unrestricted fund £	Restricted funds £	**year ended 31.12.22 Total funds £**	period 8.12.20 to 31.12.21 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		**45,837**	**12,251**	**58,088**	86,328
Other trading activities	2	**11,511**	**-**	**11,511**	15,176
Total		**57,348**	**12,251**	**69,599**	101,504
EXPENDITURE ON					
Raising funds		**17,845**	**2,907**	**20,752**	34,709
Other		**59,843**	**-**	**59,843**	55,110
Total		**77,688**	**2,907**	**80,595**	89,819
NET INCOME/(EXPENDITURE)		**(20,340)**	**9,344**	**(10,996)**	11,685
RECONCILIATION OF FUNDS					
Total funds brought forward		**11,685**	**-**	**11,685**	-
TOTAL FUNDS CARRIED FORWARD		**(8,655)**	**9,344**	**689**	11,685

The notes form part of these financial statements

CHABAD OF CROUCH END AND WEST HARINGEY

BALANCE SHEET
31 DECEMBER 2022

	Notes	Unrestricted fund £	Restricted funds £	**2022 Total funds £**	2021 Total funds £
FIXED ASSETS					
Tangible assets	5	**2,900**	**-**	**2,900**	2,568
CURRENT ASSETS					
Cash at bank		**15**	**9,344**	**9,359**	11,967
CREDITORS					
Amounts falling due within one year	6	**(11,570)**	**-**	**(11,570)**	(2,850)
NET CURRENT ASSETS/(LIABILITIES)		**(11,555)**	**9,344**	**(2,211)**	9,117
TOTAL ASSETS LESS CURRENT LIABILITIES		**(8,655)**	**9,344**	**689**	11,685
NET ASSETS		**(8,655)**	**9,344**	**689**	11,685
FUNDS	8				
Unrestricted funds				**(8,655)**	11,685
Restricted funds				**9,344**	-
TOTAL FUNDS				**689**	11,685

The financial statements were approved by the Board of Trustees and authorised for issue on ..29th October 2023..... and were signed on its behalf by: Rabbi Yehuda Pink

.....
R Y Pink - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, 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 Charities Act 2011. 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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	-	Straight line over 5 years
Computer equipment	-	Straight line over 5 years

Taxation
The charity is exempt from 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

	year ended 31.12.22	period 8.12.20 to 31.12.21
	£	£
Shop income	**4,859**	3,806
Income from education services	**6,652**	11,370
	11,511	15,176

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the period ended 31 December 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the period ended 31 December 2021.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	86,328
Other trading activities	15,176
Total	101,504
EXPENDITURE ON	
Raising funds	34,709
Other	55,110
Total	89,819
NET INCOME	11,685
TOTAL FUNDS CARRIED FORWARD	11,685

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 January 2022	**2,254**	**551**	**2,805**
Additions	**1,069**	**-**	**1,069**
At 31 December 2022	**3,323**	**551**	**3,874**
DEPRECIATION			
At 1 January 2022	**127**	**110**	**237**
Charge for year	**626**	**111**	**737**
At 31 December 2022	**753**	**221**	**974**
NET BOOK VALUE			
At 31 December 2022	**2,570**	**330**	**2,900**
At 31 December 2021	2,127	441	2,568

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Bank loans and overdrafts (see note 7)	**3,640**	-
Trade creditors	**1,680**	240
Taxation and social security	**(2,758)**	57
Other creditors	**9,008**	2,553
	11,570	2,850

7. LOANS

An analysis of the maturity of loans is given below:

	2022	2021
	£	£
Amounts falling due within one year on demand:		
Bank overdrafts	**3,640**	-

8. MOVEMENT IN FUNDS

	At 1.1.22	Net movement in funds	At 31.12.22
	£	£	£
Unrestricted funds			
General fund	**11,685**	**(20,340)**	**(8,655)**
Restricted funds			
New Moon Circle	**-**	**9,344**	**9,344**
TOTAL FUNDS	**11,685**	**(10,996)**	**689**

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	**57,348**	**(77,688)**	**(20,340)**
Restricted funds			
New Moon Circle	**9,751**	**(407)**	**9,344**
Arnold Clarke Community Fund	**2,500**	**(2,500)**	**-**
	12,251	**(2,907)**	**9,344**
TOTAL FUNDS	**69,599**	**(80,595)**	**(10,996)**

8. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	Net movement in funds £	At 31.12.21 £
Unrestricted funds		
General fund	11,685	11,685
TOTAL FUNDS	11,685	11,685

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	101,504	(89,819)	11,685
TOTAL FUNDS	101,504	(89,819)	11,685

9. RELATED PARTY DISCLOSURES

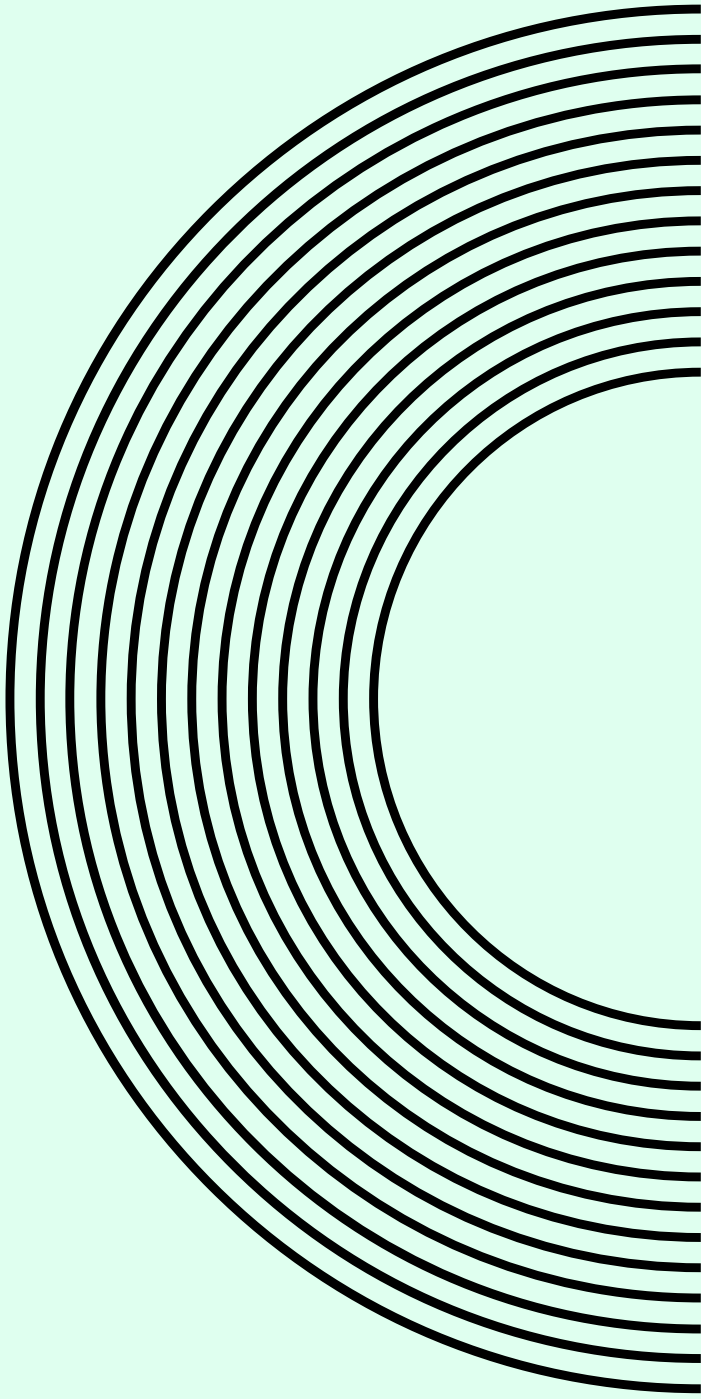
There were no related party transactions for the year ended 31 December 2022

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CHABAD CMH

Year Review

2022



OUR MISSION

Chabad CMH is the centre for vibrant Jewish life in Crouch End, Muswell Hill and Highgate.

We strive to create an open space to celebrate Judaism and its meaning, ideas and culture.

Find out more: www.crouchendchabad.org
rabbi@crouchendchabad.org
07496123342





Dear Friend,

Welcome to Chabad CMH! We are so proud to present our annual glimpse into our accomplishments over the past year, and an expression of our deepest appreciation to **you** - our dedicated supporters.

We thank you for your ongoing support and ask for your continued partnership into the future,

With blessings for an even greater year ahead.

Rabbi Boruch & Batsheva Altein

CELEBRATING FESTIVALS WITH JEWISH PRIDE

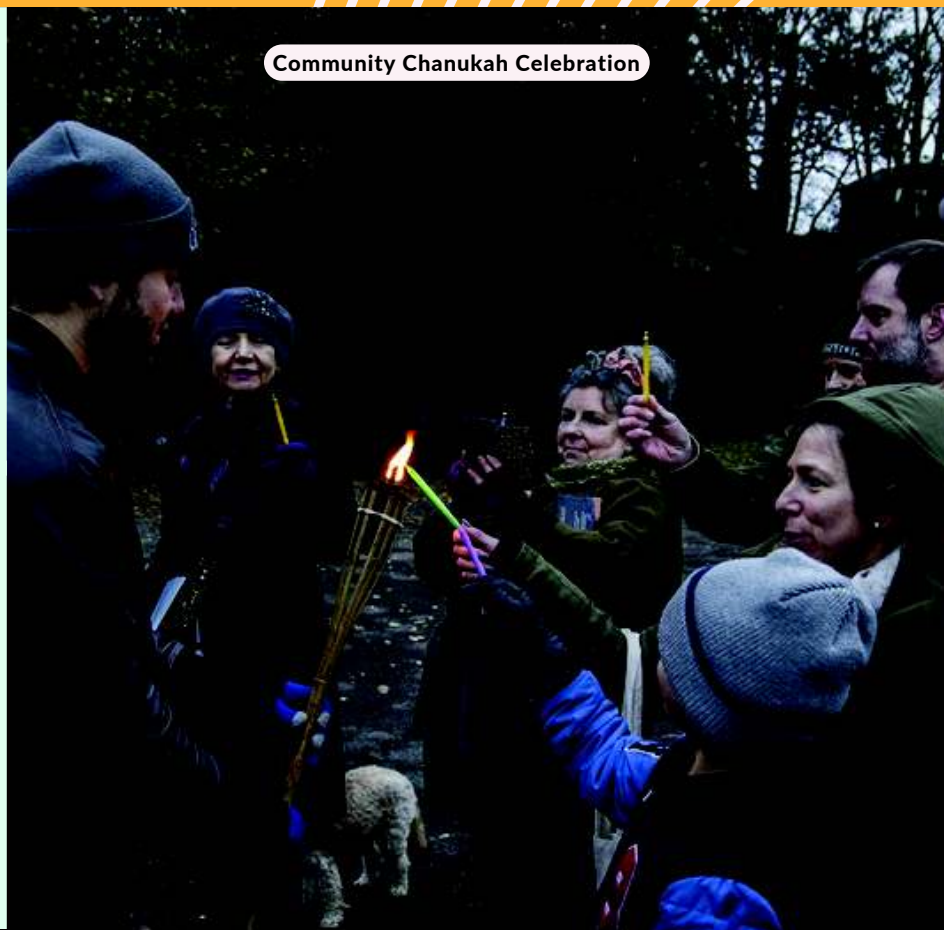
The Jewish calendar becomes alive at Chabad with each festival being celebrated in its own unique way.



Family Purim Party



Pop up Sukkah



Community Chanukah Celebration

"Chabad has brought the community together, introducing us to many Jewish families we would never have known"



Friends and Fun



Lighting Chanukah Candles



Purim Young Adult Party

EDUCATING FOR A MORE MEANINGFUL LIFE

Access to generations of Jewish teachings is the link to our rich heritage and the key to an inspired future. Chabad CMH offers a range of classes and educational events that are sure to leave you informed, engaged and inspired.

Jewish Learning Institute

The world's premier provider of Jewish Learning with over 1800 centres worlwide

UPCOMING CLASSES:

Booksmart: Course through Judaism's most important titles *(Winter)*

Jewpernatural: Astrology, superstition, and the Paranormal in Jewish belief *(Spring)*

www.crouchendchabad.org/courses

Torah and Tea

Weekly Tanya Series

Moon Circle

Individual Torah Study





SHARED JEWISH EXPERIENCES

A Jewish community means more than just study and prayer - a community is a family, a place where strong friendships are made and meaningful relationships are formed.

The Collaborative Art Calendar and Celebration

Cooking and delivering care packages for those in need

Networking Events *Coming soon!*





THE JOY OF JUDAISM

ON THE STREETS AND IN YOUR HOME

Jewish life is not confined to any one location. Chabad CMH ensures that every home and individual in the community is fully equipped with their spiritiual and cultural needs.



Teffilin Mornings



Purim Mishloach Manot



Chanukah Shop at Alexandra Palace Market


Sukkah Building


Coffee Meet-Ups


Jewish Weddings


Mezuzahs on new homes


Challah Deliveries

THE YOUTH OF TODAY ARE THE LEADERS OF TOMORROW

The best way to ensure a bright Jewish future is through the experiences we give our children.



Story Time at the Library



Chanukah Celebration



JUDA - Sukkot

"It's such a joy to watch my children have genuine fun and learn so much about Judaism too - I've learned quite a few things myself with them too!"



Family Purim Party



Kids Matzah Bakery



JUDA - Birthdays

ALONE WE CAN DO SO LITTLE
TOGETHER WE CAN DO SO MUCH

Our goal is to create a vibrant Jewish Community in West Haringey, bringing joyous and meaningful Jewish experiences to all.

We dream of creating a Jewish Life and Art's Centre where every individual feels welcome and comfortable celebrating their Jewish-ness in a way that's meaningful to them.






Chabad CMH is not funded by any central office. It is entirely supported by the open hearts of local community members

Your generosity goes directly to benefitting the Jewish Community; funding our programming and events for the upcoming year.

For expenses and a budget breakdown - please be in touch!

THANK YOU TO ALL OUR 2022 DONORS

*Contributions listed below are from January -December 2022. We apologize for any inadvertant ommisions

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SPONSORSHIP OPPORTUNITIES

Sponsor one of our many holiday events, courses or kids programmes

Sponsor care packages to be delivered to locals in times of need.

Become a Chai Partner and give a monthly contribution to Chabad CMH

Leave a legacy gift to Chabad to ensure the Jewish future in West Haringey

Chabad of Crouch End and West Haringey is a Registered Chairity: 11

You can support our work at: www.crouchendchabad.org/support

Thank you for being such a valuable member of our community!

Rabbi Boruch and Batsheva Altein