

Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	STEPHEN MICHAEL UFLAND			
2	JONATHAN PHILLIPS			
3	MOISHE MENDEL FELDMAN			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)
How the charity is constituted
(eg trust, association, company)
Trustee selection methods
(eg appointed by, elected by)

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Trustee Name

Office (if any)

Date when last appointed (or elected)

Year

(you must not enter a date if not for the whole year)

Names of the trustees for the charity (if any (for example, any custodian trustees))

Name

Date when last appointed (or elected)

Year

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

THE ADVANCEMENT OF THE ORTHODOX JEWISH RELIGION AND ORTHODOX JEWISH EDUCATION, IN PARTICULAR BUT NOT EXCLUSIVELY IN EDGWARE, MIDDX, THE RELIEF OF FINANCIAL HARDSHIP OF THE JEWISH COMMUNITY IN EDGWARE AND TO FURTHER SUCH CHARITABLE PURPOSES AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION MAY DETERMINE FROM TIME TO TIME.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

(I) THE PROVISION OF RELIGIOUS SERVICES IN ACCORDANCE WITH THE TRADITION OF THE ORTHODOX JEWISH FAITH;
 (II) THE PROVISION OF JEWISH RELIGIOUS EDUCATION FOR ADULTS, YOUTH AND CHILDREN;
 (IV) ASSISTING THE NEEDS OF THE EDGWARE JEWISH COMMUNITY,
 ALL OF THE ABOVE WERE PERFORMED IN ACCORDANCE WITH THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

ADULT EDUCATION CLASSES, IN THE MAIN LED BY THE RABBI OF THE SYNAGOGUE CONTINUE TO THRIVE WITH MANY DIFFERENT COURSES AND LECTURES GIVEN.

FUNDS BOTH COLLECTED AND THEN DISTRIBUTED TO NEEDY FAMILIES CONTINUE TO BE A PRIORITY FOR THE CONGREGATION.

Section E

Financial review

Brief statement of the charity's policy on reserves

RESERVES ARE MAINTAINED TO ENSURE THAT WE HAVE ADEQUATE RESOURCES AVAILABLE TO MEET EXPECTED OUTGOINGS FOR THE NEXT YEAR.

Details of any funds materially in deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

D	D	M	M	Y	Y
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Section E

Financial review

Brief statement of the charity's policy on reserves

RESERVES ARE MAINTAINED TO ENSURE THAT WE HAVE ADEQUATE RESOURCES AVAILABLE TO MEET EXPECTED OUTGOINGS FOR THE NEXT YEAR.

Details of any funds materially in deficit

[Empty box for details of funds materially in deficit]

Further financial review details (optional information)

You may choose to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

[Empty box for further financial review details]

Section F

Other optional information

[Large empty box for other optional information]

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

[Handwritten signature]

Full name(s)

Sony Phillips

Position (eg Secretary, Chair, etc)

Trustee

Date

22 M 2019



Charity name

Charity number (if any)

For the period from (start date)

to (end date)

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
MEMBERSHIP FEES					45,405
FUNDRAISING ACTIVITIES					18,699
GENERAL DONATIONS	26,116			26,116	12,583
GIFT AID REFUNDS					14,373
INTEREST RECEIVED	188			188	184
OTHER INCOME					59,880
<i>Sub total</i>	26,304			26,304	151,124
A2 Asset and investment sales, etc					
<i>Total receipts</i>	26,304			26,304	151,124
A3 Payments					
PREMISES COSTS					20,299
PAYMENTS TO NEEDS FAMILIES	27,410			27,410	34,250
ADMINISTRATION COSTS					2,458
FUNDRAISING COSTS					5,475
OTHER COSTS					34,295
TRANSFER TO FEDERATION	10,500			10,500	73,943
<i>Sub total</i>	37,910			37,910	170,720
A4 Asset and investment purchases, etc					
<i>Total payments</i>	37,910			37,910	170,720
<i>Net of receipts/(payments)</i>	(11,606)			(11,606)	(19,596)
A5 Transfers between funds					
A6 Cash funds last year end					
<i>Cash funds this year end</i>	64,238			64,238	83,834
	52,632			52,632	64,238

Section B

Statement of assets and liabilities at the end of the period

Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	CASH AT BANK	52,632		
	<i>Total cash funds (agree balances with receipts and payments account(s))</i>	52,632		

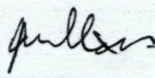
Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets				

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				

Details		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				

Signed by one or two trustees on behalf of all the trustees

Signature	Print name	Date of approval
	Jonathan Phillips	22/12/19



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
KEHILLAS NETZACH YISROEL

**On accounts for the year
ended**

31st March 2019
Charity no (if any) 1120294

Set out on pages

1-2 (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 DD / MM / YYYY.

**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 (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 22/02/2020

Name: STEPHEN CHENEAN

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

CHARTERED ACCOUNTANT
FCA

Address:


5 SPRING VILLA ROAD
EDGWARE
HA8 7EB

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

<p>Report to the trustees members of</p>	
<p>On accounts for the year ended</p>	<p>31st March 2014</p>
<p>Set out on pages</p>	<p>1-2</p>
<p>I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st March 2014.</p> <p>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").</p> <p>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(2)(b) of the Act.</p> <p>I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below) in connection with the examination which gives me cause to believe that in any material respect:</p> <ul style="list-style-type: none"> the accounts do not accord with the accounting records accounting records were not kept in accordance with section 140 of the Act or <p>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 proper understanding of the accounts to be reached.</p> <p>* Please delete the words in the brackets if they do not apply.</p>	
<p>Signed: </p>	
<p>Name: STEPHEN CHAPMAN</p>	
<p>Relevant professional qualification(s) or body (if any): Chartered Accountant CMA</p>	
<p>Address: 2 Springfield Road, Epsom, Surrey, Surrey, Surrey, Surrey</p>	