

KEREN HAYELED CHARITABLE TRUST

England & Wales · Charity number 1044458

Details

Other names ACHDUT

Status Registered

Legal form Trust

Registered 1995-02-22

Register [View on the Charity Commission register](#)

Contact

Address 78 St. Margarets Road
Edgware
HA8 9UU

Phone 07970863935

Activities

Objects: 1.THE RELIEF OF POVERTY IN ISRAEL. 2.THE REHABILITATION OF MINORS AND INFANTS IN ISRAEL. 3.TO ADVANCE THE RELIGION OF THE JEWISH FAITH IN ISRAEL IN ACCORDANCE WITH THE ORTHODOX PRACTICE. 4.TO ADVANCE JEWISH EDUCATION IN ISRAEL. 5.SUCH OTHER PURPOSES AS ARE RECOGNISED BY THE LAW OF ENGLAND AND WALES AS CHARITABLE.

Activities: 1. The relief of poverty in the UK and Israel.2. The rehabilitation of minors and infants in the UK and Israel.3. To advance the religion of the Jewish faith in the UK and Israel in accordance with the orthodox practice. 4. To advance Jewish education in the UK and Israel. 5. Such other purposes as are recognised by the law of England and Wales as charitable.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- Israel
- Barnet
- Hackney
- Haringey
- Harrow
- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£547,864	£468,828	£136,161	0
2024-04-05	£601,394	£550,107	£57,125	0
2023-04-05	£730,397	£717,505	£5,838	0
2022-04-05	£650,160	£639,188	£-7,054	0
2021-04-05	£250,689	£266,607	-	-

Trustees

Name	Role	Appointed
RABBI RABBI GODLEWSKY	Chair	
ZEV POLIAS		

KEREN HAYELED CHARITABLE TRUST

England & Wales - Charity number 1044458

Accounts

REGISTERED CHARITY NUMBER: 1044458

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE
YAR ENDED 05 APRIL 2025
FOR
KEREN HAYELED CHARITABLE TRUST

MAP ACCOUNTING LIMITED
Chartered Certified Accountants
26, OAKFIELD AVENUE
HARROW, LONDON
HA3 8TJ

KEREN HAYELED CHARITABLE TRUST

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FOR THE YEAR ENDED 05 APRIL 2025**

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KEREN HAYELED CHARITABLE TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 05 APRIL 2025

The trustees present their report with the financial statements of the charity for the year ended 05 APRIL 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1044458

Principal address

78 St Margarets Road
Edgware
HA8 9UU

Trustees

R Z Godlewsky
Z Polias

Independent examiner

MAP Accounting Limited
Chartered Certified Accountants
26, Oakfield Avenue
Harrow, London
HA3 8 TJ

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 30 September 2025 and signed on its behalf by:

R Z Godlewsky

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
KEREN HAYELED CHARITABLE TRUST**

I report on the accounts for the year ended 05 April 2025, which are set out on pages three to six.

Responsibilities and basis of report

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

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Ankur Shah
ACCA
MAP Accounting Limited
Chartered Certified Accountants
26, Oakfield Avenue
Harrow, London
HA3 8 TJ

30-Sep-25

KEREN HAYELED CHARITABLE TRUST

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 05 APRIL 2025**

	2025	2024
	Unrestricted fund	Unrestricted fund
Notes	£	£
INCOMING RESOURCES		
Incoming resources from generated funds		
Voluntary income	547,846	601,356
Other operating income	18	38
Total Income	<u>547,864</u>	<u>601,393</u>
RESOURCES EXPENDED		
Charitable activities		
Educational events and lectures United Kingdom	468,828	550,107
Total resources expended	<u>468,828</u>	<u>550,107</u>
NET INCOMING/(OUTGOING) RESOURCES	79,036	51,287
RECONCILIATION OF FUNDS		
Total funds brought forward	57,125	5,838
TOTAL FUNDS CARRIED FORWARD	<u><u>136,161</u></u>	<u><u>57,125</u></u>

The notes form part of these financial statements

KEREN HAYELED CHARITABLE TRUST

**BALANCE SHEET
AT 05 APRIL 2025**

	Notes	2025 Unrestricted fund £	2024 Unrestricted fund £
CURRENT ASSETS			
Debtors	3	140,200.00	65,818
Cash at bank		<u>2,267.00</u>	<u>2,557</u>
		<u>142,467.00</u>	<u>68,375</u>
CREDITORS			
Amounts falling due within one year	4	<u>-</u>	<u>0</u>
NET CURRENT ASSETS		<u>142,467.00</u>	<u>68,375</u>
Creditors: Amount falling due after more than one year		<u>6,306.00</u>	<u>11,250</u>
NET ASSETS		<u>136,161.00</u>	<u>57,125</u>
FUNDS			
Unrestricted funds	5	<u>136,161.00</u>	<u>57,125</u>
TOTAL FUNDS		<u>136,161.00</u>	<u>57,125</u>

The financial statements were approved by the Board of Trustees on 30 September 2025 and were signed on its behalf

R Z Godlewsky

The notes form part of these financial statements

KEREN HAYELED CHARITABLE TRUST

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2025**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 05 April 2025 nor for the year ended 05/04/2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 05 April 2025 nor for the year ended 05 April 2024.

3 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Other Debtors	<u>140,200</u>	<u>65,818</u>

4 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Trade creditors	<u>6,306</u>	<u>11,250</u>

KEREN HAYELED CHARITABLE TRUST

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 05 APRIL 2025**

5 MOVEMENT IN FUNDS

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	547,864	468,828	79,036
TOTAL FUNDS	<u>547,864</u>	<u>468,828</u>	<u>79,036</u>

KEREN HAYELED CHARITABLE TRUST**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 05 APRIL 2025**

	2025	2024 £
INCOMING RESOURCES		
Voluntary income		
Donations	547,846	601,356
Total incoming resources	547,846	601,356
RESOURCES EXPENDED		
Charitable activities	465,602	546,165
Stationery	500	-
Accountancy fees	768	816
Rent	-	2,250
Telephone	312	330
Consultancy	830	-
Marketing	280	
Equipment Expenses	255	228
	<u>468,547</u>	<u>549,789</u>
Support costs		
Finance		
Bank charges	<u>281</u>	<u>317</u>
Total resources expended	468,828	550,107
Other operating income		
Other operating income	18	38
Net (expenditure)/income	<u><u>79,036</u></u>	<u><u>51,287</u></u>

This page does not form part of the statutory financial statements

KEREN HAYELED CHARITABLE TRUST

England & Wales - Charity number 1044458

Accounts

REGISTERED CHARITY NUMBER: 1044458

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE
YAR ENDED 05 APRIL 2024
FOR
KEREN HAYELED CHARITABLE TRUST

MAP ACCOUNTING LIMITED
Chartered Certified Accountants
26, OAKFIELD AVENUE
HARROW, LONDON
HA3 8TJ

KEREN HAYELED CHARITABLE TRUST

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KEREN HAYELED CHARITABLE TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 05 APRIL 2024

The trustees present their report with the financial statements of the charity for the year ended 05 APRIL 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1044458

Principal address

78 St Margarets Road
Edgware
HA8 9UU

Trustees

R Z Godlewsky
Z Polias

Independent examiner

MAP Accounting Limited
Chartered Certified Accountants
26, Oakfield Avenue
Harrow, London
HA3 8 TJ

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 31 January 2025 and signed on its behalf by:

R Z Godlewsky

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
KEREN HAYELED CHARITABLE TRUST**

I report on the accounts for the year ended 05 April 2024, which are set out on pages three to six.

Responsibilities and basis of report

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

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Ankur Shah
ACCA
MAP Accounting Limited
Chartered Certified Accountants
26, Oakfield Avenue
Harrow, London
HA3 8 TJ

31-Jan-25

KEREN HAYELED CHARITABLE TRUST**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 05 APRIL 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		601,356	722,057
Other operating income		38	8,340
Total Income		<u>601,393</u>	<u>730,397</u>
RESOURCES EXPENDED			
Charitable activities			
Educational events and lectures United Kingdom		550,107	717,505
Total resources expended		<u>550,107</u>	<u>717,505</u>
NET INCOMING/(OUTGOING) RESOURCES			
		51,287	12,892
RECONCILIATION OF FUNDS			
Total funds brought forward		5,838	- 7,054
TOTAL FUNDS CARRIED FORWARD		<u><u>57,125</u></u>	<u><u>5,838</u></u>

The notes form part of these financial statements

KEREN HAYELED CHARITABLE TRUST

BALANCE SHEET AT 05 APRIL 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
CURRENT ASSETS			
Debtors	3	65,818	0
Cash at bank		<u>2,557</u>	<u>9,182</u>
		68,375	0
CREDITORS			
Amounts falling due within one year	4	<u>0</u>	<u>0</u>
NET CURRENT ASSETS			
		<u>68,375</u>	<u>9,182</u>
Creditors: Amount falling due after more than one year		<u>11,250</u>	<u>3,344</u>
NET ASSETS			
		<u>57,125</u>	<u>5,838</u>
FUNDS			
Unrestricted funds	5	<u>57,125</u>	<u>5,838</u>
TOTAL FUNDS			
		<u>57,125</u>	<u>5,838</u>

The financial statements were approved by the Board of Trustees on 31 January 2025 and were signed on its behalf by:

R Z Godlewsky

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2024**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 05 April 2024 nor for the year ended 05/04/2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 05 April 2024 nor for the year ended 05 April 2023.

3 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
Other Debtors	£ 65,818	£ -

4 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
Trade creditors	£ -	£ -

KEREN HAYELED CHARITABLE TRUST

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 05 APRIL 2024**

5 MOVEMENT IN FUNDS

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	601,393	550,107	51,287
TOTAL FUNDS	<u>601,393</u>	<u>550,107</u>	<u>51,287</u>

KEREN HAYELED CHARITABLE TRUST

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 05 APRIL 2024**

	2024	2023
	£	£
INCOMING RESOURCES		
Voluntary income		
Donations	601,356	722,057
Total incoming resources	601,356	722,057
RESOURCES EXPENDED		
Charitable activities	546,165	715,530
Travel and Subsistence	-	-
Accountancy fees	816	700
Rent	2,250	-
Telephone	330	412
Advertising and PR	-	335
Equipment Expenses	228	528
	<u>549,789</u>	<u>717,505</u>
Support costs		
Finance		
Bank charges	317	-
Total resources expended	550,107	717,505
Other operating income		
Other operating income	38	8,340
Net (expenditure)/income	<u><u>51,287</u></u>	<u><u>12,892</u></u>

This page does not form part of the statutory financial statements

KEREN HAYELED CHARITABLE TRUST

England & Wales - Charity number 1044458

Accounts

REGISTERED CHARITY NUMBER: 1044458

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE
YEAR ENDED 05 APRIL 2023
FOR
KEREN HAYELED CHARITABLE TRUST

MAP ACCOUNTING LIMITED
Chartered Certified Accountants
26, OAKFIELD AVENUE
HARROW, LONDON
HA3 8TJ

KEREN HAYELED CHARITABLE TRUST

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FOR THE YEAR ENDED 05 APRIL 2023**

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KEREN HAYELED CHARITABLE TRUST

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 05 APRIL 2023**

The trustees present their report with the financial statements of the charity for the year ended 05 APRIL 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1044458

Principal address

78 St Margarets Road
Edgware
HA8 9UU

Trustees

R Z Godlewsky
Z Polias

Independent examiner

MAP Accounting Limited
Chartered Certified Accountants
26, Oakfield Avenue
Harrow, London
HA3 8 TJ

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 12 January 2024 and signed on its behalf by:

R Z Godlewsky

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
KEREN HAYELED CHARITABLE TRUST**

I report on the accounts for the year ended 05 April 2023, which are set out on pages three to six.

Responsibilities and basis of report

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

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

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2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Ankur Shah
ACCA
MAP Accounting Limited
Chartered Certified Accountants
26, Oakfield Avenue
Harrow, London
HA3 8 TJ

12-Jan-24

KEREN HAYELED CHARITABLE TRUST**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 05 APRIL 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		722,057	648,118
Other operating income		8,340	2,042
Total Income		<u>730,397</u>	<u>650,160</u>
RESOURCES EXPENDED			
Charitable activities			
Educational events and lectures United Kingdom		717,505	639,188
		<u>717,505</u>	<u>-</u>
Total resources expended		<u>717,505</u>	<u>639,188</u>
NET INCOMING/(OUTGOING) RESOURCES		12,892	10,972
RECONCILIATION OF FUNDS			
Total funds brought forward		- 7,054	- 18,026
TOTAL FUNDS CARRIED FORWARD		<u>5,838</u>	<u>- 7,054</u>

The notes form part of these financial statements

KEREN HAYELED CHARITABLE TRUST

**BALANCE SHEET
AT 05 APRIL 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
CURRENT ASSETS			
Debtors			0
Cash at bank	3	<u>9,182</u>	<u>13,764</u>
			0
CREDITORS			
Amounts falling due within one year	4	<u>0</u>	<u>0</u>
NET CURRENT ASSETS		<u>9,182</u>	<u>13,764</u>
Creditors: Amount falling due after more than one year		3,344	20,818
NET ASSETS		<u>5,838</u>	<u>- 7,054</u>
FUNDS			
Unrestricted funds	5	<u>5,838</u>	<u>- 7,054</u>
TOTAL FUNDS		<u>5,838</u>	<u>- 7,054</u>

The financial statements were approved by the Board of Trustees on 12 January 2024 and were signed on its behalf by:

R Z Godlewsky

The notes form part of these financial statements

KEREN HAYELED CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2023

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 05 April 2023 nor for the year ended 05-Apr-22

Trustees' expenses

There were no trustees' expenses paid for the year ended 05 April 2023 nor for the year ended 05 April 2022

3 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
Other Debtors	£	£
		-

4 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
Trade creditors	£	£
	-	-

KEREN HAYELED CHARITABLE TRUST

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 05 APRIL 2023**

5 MOVEMENT IN FUNDS

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	722,057	717,505	4,552
TOTAL FUNDS	<u>722,057</u>	<u>717,505</u>	<u>4,552</u>

KEREN HAYELED CHARITABLE TRUST**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 05 APRIL 2023**

	2023	2022
	£	£
INCOMING RESOURCES		
Voluntary income		
Donations	722,057	648,118
Total incoming resources	722,057	648,118
RESOURCES EXPENDED		
Charitable activities	715530	633779
Travel and Subsistence	-	475
Accountancy fees	700	500
Sundry Expenses	-	208
Telephone	412	44
Advertising and PR	335	4,182
Equipment Expenses	528	-
	<u>717,505</u>	<u>639,188</u>
Support costs		
Finance		
Bank charges	-	-
	<u>-</u>	<u>-</u>
Total resources expended	717,505	639,188
Other operating income		
Other operating income	8,340	2,042
Net (expenditure)/income	<u>12,892</u>	<u>10,972</u>

This page does not form part of the statutory financial statements

KEREN HAYELED CHARITABLE TRUST

England & Wales - Charity number 1044458

Accounts

**KEREN HAYELED CHARITABLE TRUST
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2022**

**KEREN HAYELED CHARITABLE TRUST
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**KEREN HAYELED CHARITABLE TRUST
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2022**

Directors	R Z Godlewsky Y Freidman Z Polias
Company Number	1044458 (England and Wales)
Registered Office	78 St Margarets Road Edgware HA8 9UU

**KEREN HAYELED CHARITABLE TRUST
(COMPANY NO: 1044458 ENGLAND AND WALES)
DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 5 April 2022.

Directors

The following directors held office during the whole of the period:

R Z Godlewsky
Y Freidman
Z Polias

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts 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 accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors 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 enable them to ensure that the accounts 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.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

R Z Godlewsky
Director

Approved by the board on: 9 September 2022

KEREN HAYELED CHARITABLE TRUST
INCOME STATEMENT
FOR THE YEAR ENDED 5 APRIL 2022

	2022	2021
	£	£
Turnover	648,118	250,689
Cost of sales	(633,779)	(265,922)
Gross profit/(loss)	<u>14,339</u>	<u>(15,233)</u>
Administrative expenses	(5,409)	(685)
Other operating income	2,042	-
Operating profit/(loss)	<u>10,972</u>	<u>(15,918)</u>
Profit/(loss) on ordinary activities before taxation	<u>10,972</u>	<u>(15,918)</u>
Tax on profit/(loss) on ordinary activities	-	-
Profit/(loss) for the financial year	<u><u>10,972</u></u>	<u><u>(15,918)</u></u>

KEREN HAYELED CHARITABLE TRUST
STATEMENT OF FINANCIAL POSITION
AS AT 5 APRIL 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	-	4,912
Cash at bank and in hand		13,764	2,062
		13,764	6,974
Net current assets		13,764	6,974
Total assets less current liabilities		13,764	6,974
Creditors: amounts falling due after more than one year	5	(20,818)	(25,000)
Net liabilities		(7,054)	(18,026)
Capital and reserves			
Profit and loss account		(7,054)	(18,026)
Shareholders' funds		(7,054)	(18,026)

For the year ending 5 April 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 9 September 2022 and were signed on its behalf by

R Z Godlewsky
 Director

Company Registration No. 1044458

**KEREN HAYELED CHARITABLE TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2022**

1 Statutory information

KEREN HAYELED CHARITABLE TRUST is a private company, limited by shares, registered in England and Wales, registration number 1044458. The registered office is 78 St Margarets Road , Edgware, HA8 9UU.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2022	2021
£	£

Debtors: amounts falling due after more than one year

Other debtors	-	4,912
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5 Creditors: amounts falling due after more than one year

2022	2021
£	£

Bank loans	20,818	25,000
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6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

**KEREN HAYELED CHARITABLE TRUST
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 5 APRIL 2022**

This schedule does not form part of the statutory accounts.

	2022	2021
	£	£
Turnover		
Sales	648,118	250,689
	633,779	265,922
Cost of sales		
Purchases	633,779	265,922
	14,339	(15,233)
Gross profit/(loss)		
Administrative expenses		
Travel and subsistence	475	-
Telephone and fax	44	-
Sundry expenses	208	-
Accountancy fees	500	500
Advertising and PR	4,182	185
	5,409	685
Other operating income		
Other operating income	2,042	-
	10,972	(15,918)
Operating profit/(loss)		
	10,972	(15,918)
Profit/(loss) on ordinary activities before taxation		

KEREN HAYELED CHARITABLE TRUST

England & Wales - Charity number 1044458

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE
YEAR ENDED 5 APRIL 2021
FOR
KEREN HAYELED CHARITABLE TRUST

MAP Accounting Ltd
Chartered Certified Accountants
26 Oakfield Avenue
Harrow
HA3 8TJ

KEREN HAYELED CHARITABLE TRUST

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2021

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KEREN HAYELED CHARITABLE TRUST

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 5 APRIL 2021

The trustees present their report with the financial statements of the charity for the year ended 5 April 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1044458

Principal address
78 St Margarets Road
Edgware
Hertfordshire
HA8 9UU

Trustees
R Z Godlewsky
Y Freidman
Z Polias

Independent examiner
MAP Accounting Ltd
Chartered Certified Accountants
26 Oakfield Avenue
Harrow
HA3 8TJ

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 16 December 2021 and signed on its behalf by:

R Z Godlewsky - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
KEREN HAYELED CHARITABLE TRUST

I report on the accounts for the year ended 5 April 2021, which are set out on pages three to six.

Responsibilities and basis of report

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

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

MAP Accounting Limited
Chartered Certified Accountants
26 Oakfield Avenue
Harrow
HA3 8TJ

16 December 2021

KEREN HAYELED CHARITABLE TRUST

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 5 APRIL 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		250,689	70,897
RESOURCES EXPENDED			
Charitable activities			
Administrative expenses		265,922	67,747
United Kingdom		685	1,431
		<u>266,607</u>	<u>69,178</u>
Total resources expended			
NET INCOMING/(OUTGOING) RESOURCES			
		<u>(15,918)</u>	1,719
RECONCILIATION OF FUNDS			
Total funds brought forward		(2,108)	(3,827)
		<u>(18,026)</u>	<u>(2,108)</u>
TOTAL FUNDS CARRIED FORWARD		<u>(18,026)</u>	<u>(2,108)</u>

The notes form part of these financial statements

KEREN HAYELED CHARITABLE TRUST

BALANCE SHEET
AT 5 APRIL 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
CURRENT ASSETS			
Debtors	3	4,912	-
Cash at bank		2,062	8,362
		<u>6,974</u>	<u>8,362</u>
CREDITORS			
Amounts falling due within one year	4	-	(10,470)
		<u>6,974</u>	<u>(2,108)</u>
NET CURRENT ASSETS			
TOTAL ASSETS LESS CURRENT			
LIABILITIES			
CREDITORS			
Amounts falling due after more than one year		(25,000)	-
		<u>(18,026)</u>	<u>(2,108)</u>
NET ASSETS			
FUNDS			
Unrestricted funds	5	(18,026)	(2,108)
		<u>(18,026)</u>	<u>(2,108)</u>
TOTAL FUNDS			
		<u>(18,026)</u>	<u>(2,108)</u>

The financial statements were approved by the Board of Trustees on 16 December 2021 and were signed on its behalf by:

R Z Godlewsky -Trustee

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2021

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5 April 2021 nor for the year ended 5 April 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 5 April 2021 nor for the year ended 5 April 2020.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other debtors	4,912	
	<u> </u>	<u> </u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade creditors		2,880
Other Creditors		7,590
	<u> </u>	<u> </u>

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 5 APRIL 2021

5. MOVEMENT IN FUNDS

	At 6.4.20 £	Net movement in funds £	At 5.4.21 £
Unrestricted funds			
General fund	(2,108)	(15,918)	(18,026)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>(2,108)</u>	<u>(15,918)</u>	<u>(18,026)</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	250,689	(266,607)	(15,918)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>250,689</u>	<u>(266,607)</u>	<u>(15,918)</u>

Comparatives for movement in funds

	At 6.4.19 £	Net movement in funds £	At 5.4.20 £
Unrestricted Funds			
General fund	(3,827)	1,719	(2,108)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>(3,827)</u>	<u>1,719</u>	<u>(2,108)</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	70,897	(69,178)	1,719
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>70,897</u>	<u>(69,178)</u>	<u>1,719</u>

5. Creditors: amounts falling due after more than one year

Bank Loans £25,000 (2021)

KEREN HAYELED CHARITABLE TRUST

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 5 APRIL 2021

	2021 £	2020 £
INCOMING RESOURCES		
Voluntary income		
Donations	250,689	70,897
	<u>250,689</u>	<u>70,897</u>
Total incoming resources	250,689	70,897
RESOURCES EXPENDED		
Charitable activities		
Insurance		194
Advertising	185	207
Accountancy fees	500	1,030
Grants to individuals	265,922	67,747
	<u>266,607</u>	<u>69,178</u>
Support costs		
Finance		
Bank charges		
	<u> </u>	<u> </u>
Total resources expended	266,607	69,178
	<u> </u>	<u> </u>
Net (expenditure)/income	<u>(15,918)</u>	<u>1,719</u>

This page does not form part of the statutory financial statements