

CHIGWELL AND HAINAULT JEWISH YOUTH CLUB

England & Wales · Charity number 1059762

Details

Other names CHIGWELL AND HAINAULT MACCABI

Status Registered

Legal form Other

Registered 1996-12-12

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

Contact

Address The Synagogue
Limes Avenue
Limes Farm Estate
Chigwell
Essex
IG7 5NT

Phone 02085009550

Email chigsjyc@hotmail.com

Website chigsjyc.co.uk

Activities

Objects: TO HELP YOUNG PEOPLE, ESPECIALLY, BUT NOT EXCLUSIVELY THROUGH LEISURE TIME ACTIVITIES, SO TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY. FURTHERMORE, TO ENCOURAGE THEM TO PLAY A POSITIVE AND ACTIVE ROLE IN THE LIFE OF THE JEWISH COMMUNITY.

Activities: The Club provides leisure time activities for young people to encourage them to play a positive and active role in Jewish community life and to develop their full potential as caring and contributing members of the wider community.

Classification

- **How:** Provides Services
- **What:** Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£28,255	£33,957	-	-
2023-12-31	£23,905	£32,542	-	-
2022-12-31	£33,711	£34,143	-	-
2021-12-31	£37,239	£26,960	-	-
2020-12-31	£30,557	£23,422	-	-

Trustees

Name	Role	Appointed
GRAHAM BARRY SORAFF	Chair	2012-06-13
Adam Richard Bronstein		2020-02-12
Amanda Dobias		2020-02-12
BARRY SILVER		2012-06-13
JACK ALAN LESSING		
KAREN FINEBERG		2012-06-13
Sarah Esther Strong		2020-02-12

CHIGWELL AND HAINAULT JEWISH YOUTH CLUB

England & Wales - Charity number 1059762

Accounts

Chigwell & Hainault Jewish Youth Club
Registered charity no. 1059762

Trustees Annual Report for the year ended 31.12.24

1. As mentioned in last year's Trustees Report major building works throughout part of 2024 significantly restricted the use of our premises with the attendant adverse impact on our income.
2. We record with gratitude grants from The Children's Aid Committee especially so in this difficult year for us
3. And we are as ever indebted to The Jack Petchey Foundation for its continued support stretching back well over 20 years.

December 2025

CHIGWELL & HAINAULT JEWISH YOUTH CLUB

Receipts and Payments Account for year ended 31 December 2024

Balance @ 1 January 2024 **£16,149**

RECEIPTS:

	£	£
Members' subscriptions		800
Door money:		
Juniors	3,463	
In-betweeners	<u>1,187</u>	4,650
Canteen		3,648
Weekends away		0
Club Activities		1,921
Schemes		8,433
Fund raising activities		324
Grants/donations		5,491
Other		2,988

Total	28,255
-------	--------

PAYMENTS:

General Activities	3,660
Canteen	2,654
Insurance	237
Salaries & PAYE	24,891
Schemes	1,435
Fund raising	120
Printing, postage, stationery & advertising	67
Equipment, fixtures & fittings	416
Website	240
Bank charges	151
Other	86

Total	33,957
-------	--------

Surplus/(Deficit) for the period	(5,702)
----------------------------------	---------

Balance @ 31 December 2024 **£10,447**

CHIGWELL & HAINAULT JEWISH YOUTH CLUB

Receipts and Payments Account for year ended 31 December 2024

Balance @ 1 January 2024 **£16,149**

RECEIPTS:

	£	£
Members' subscriptions		800
Door money:		
Juniors	3,463	
In-betweeners	<u>1,187</u>	4,650
Canteen		3,648
Weekends away		0
Club Activities		1,921
Schemes		8,433
Fund raising activities		324
Grants/donations		5,491
Other		2,988

Total	28,255
-------	--------

PAYMENTS:

General Activities	3,660
Canteen	2,654
Insurance	237
Salaries & PAYE	24,891
Schemes	1,435
Fund raising	120
Printing, postage, stationery & advertising	67
Equipment, fixtures & fittings	416
Website	240
Bank charges	151
Other	86

Total	33,957
-------	--------

Surplus/(Deficit) for the period	(5,702)
----------------------------------	---------

Balance @ 31 December 2024 **£10,447**

CHIGWELL AND HAINAULT JEWISH YOUTH CLUB

England & Wales - Charity number 1059762

Accounts

Chigwell & Hainault Jewish Youth Club
Registered charity no. 1059762

Trustees Annual Report for the year ended 31.12.22

1. Membership subscriptions and door money returned to pre-Covid levels
2. Income from schemes exceeds the significantly enhanced level established in the previous year.
3. Salary cost are higher than previous years reflecting an additional staff member and higher minimum wage levels.
4. Grants and donations whilst lower than previous years still represent an important source of income. Unspent funds from grants received this year are carried forward to the following year.
5. Looking forward to 2023, major building works throughout the whole of the year at the premises from which we operate present an especial challenge for us.
6. We record with gratitude a grant from The National Lottery Community Fund
7. And we are as ever indebted to The Jack Petchey Foundation for its continued support stretching back well over 20 years.

October 2023

CHIGWELL & HAINAULT JEWISH YOUTH CLUB

Receipts and Payments Account for year ended 31 December 2022

Balance @ 1 January 2022 **£25,218**

RECEIPTS:

£		£
	Members' subscriptions	2,595
	Door money:	
	Chiglets	1,005
	Juniors	2,448
	In-betweeners	<u>2,188</u>
	Canteen	4,100
	Weekends away	0
	Club Activities	1,024
	Schemes	13,798
	Fund raising activities	38
	Grants/donations	6,515

Total
33,711

PAYMENTS:

General Activities	2,138
Canteen	2,802
Insurance	596
Salaries & PAYE	22,988
Schemes	1,470
Printing, postage, stationery & advertising	148
Equipment, fixtures & fittings	1,699
Website	92
Arts & Crafts	1,001
Miscellaneous	760
Bank charges	449

Total
34,143

Surplus/(Deficit) for the period **(432)**

Balance @ 31 December 2022 **£24,786**

I have prepared, without carrying out an audit, this Receipts and Payments Account from the records and information submitted to me and certify it to be in accordance t

Signed:

Barry Shine FCMA

CHIGWELL & HAINAULT JEWISH YOUTH CLUB

Receipts and Payments Account for year ended 31 December 2022

Balance @ 1 January 2022 **£25,218**

RECEIPTS:

£		£
	Members' subscriptions	2,595
	Door money:	
	Chiglets	1,005
	Juniors	2,448
	In-betweeners	<u>2,188</u>
	Canteen	4,100
	Weekends away	0
	Club Activities	1,024
	Schemes	13,798
	Fund raising activities	38
	Grants/donations	6,515

Total
33,711

PAYMENTS:

General Activities	2,138
Canteen	2,802
Insurance	596
Salaries & PAYE	22,988
Schemes	1,470
Printing, postage, stationery & advertising	148
Equipment, fixtures & fittings	1,699
Website	92
Arts & Crafts	1,001
Miscellaneous	760
Bank charges	449

Total
34,143

Surplus/(Deficit) for the period **(432)**

Balance @ 31 December 2022 **£24,786**

I have prepared, without carrying out an audit, this Receipts and Payments Account from the records and information submitted to me and certify it to be in accordance t

Signed:

Barry Shine FCMA

CHIGWELL AND HAINAULT JEWISH YOUTH CLUB

England & Wales - Charity number 1059762

Accounts

Chigwell & Hainault Jewish Youth Club
Registered charity no. 1059762

Trustees Annual Report for the year ended 31.12.21

1. As indicated last year our club closed mid March 2020 with staff initially fully furloughed, subsequently moving to partial furlough. Whilst furlough under the Coronavirus Job Retention Scheme officially ended at 30 September 2021 we resumed normal activities two months earlier on 1 August 2021, so our last furlough claim was in July.
2. The timing of our resumption of normal activities was well ahead of most other organisations offering competing activities. The resulting high attendance levels at our schemes in August and October boosted our income.
3. Income from non-scheme normal activities reflects the part year only of such activities
4. In last year's Trustees Annual Report we acknowledged the lifesaving support from the UK government's Furlough Scheme during the Covid pandemic and we are pleased to record again our gratitude for the continuing support from the Furlough Scheme during this year.
5. Our financial result is enhanced by unspent grants of £5,408.81 from 2020 carried forward into 2021.
6. We record with gratitude a grant from Oxford & St. George's Jewish Youth Trust
7. We acknowledge as well our appreciation of the continued funding from The Bradlans Trust and The Children's Aid Committee
8. And finally we are as ever indebted to The Jack Petchey Foundation for its continued support stretching back over 20 years.

September 2022

CHIGWELL & HAINAULT JEWISH YOUTH CLUB

Receipts and Payments Account for year ended 31 December 2021

Balance as at 1 January 2021 **£14,939**

RECEIPTS:

		£
Members' subscriptions		1,070
Door money:		
Chiglets	705	
Juniors	1,328	
In-betweeners	<u>1,599</u>	3,632
Canteen		1,942
Weekends away		0
Club Activities		0
Schemes		12,347
Furlough receipts		5,224
Fund raising activities		0
Grants/donations		13,024

Total
37,239

PAYMENTS:

General Activities	4,541
Canteen	1,606
Insurance	587
Salaries & PAYE	15,730
Schemes	2,266
Fund raising	96
Printing, postage, stationery & advertising	226
Equipment, fixtures & fittings	1,357
Website	105
Covid cleaning	446

Total
26,960

Surplus for the period
£10,279

Balance as at 31 December 2021 **£25,218**

I have prepared, without carrying out an audit, this Receipts and Payments Account from the records and information submitted to me and certify it to be in accordance therewith.

Signed:

Barry Shine FCMA

Date:

CHIGWELL & HAINAULT JEWISH YOUTH CLUB

Receipts and Payments Account for year ended 31 December 2021

Balance as at 1 January 2021 **£14,939**

RECEIPTS:

		£
Members' subscriptions		1,070
Door money:		
Chiglets	705	
Juniors	1,328	
In-betweeners	<u>1,599</u>	3,632
Canteen		1,942
Weekends away		0
Club Activities		0
Schemes		12,347
Furlough receipts		5,224
Fund raising activities		0
Grants/donations		13,024

Total
37,239

PAYMENTS:

General Activities	4,541
Canteen	1,606
Insurance	587
Salaries & PAYE	15,730
Schemes	2,266
Fund raising	96
Printing, postage, stationery & advertising	226
Equipment, fixtures & fittings	1,357
Website	105
Covid cleaning	446

Total
26,960

Surplus for the period
£10,279

Balance as at 31 December 2021 **£25,218**

I have prepared, without carrying out an audit, this Receipts and Payments Account from the records and information submitted to me and certify it to be in accordance therewith.

Signed:

Barry Shine FCMA

Date:

CHIGWELL AND HAINAULT JEWISH YOUTH CLUB

England & Wales - Charity number 1059762

Accounts

Chigwell & Hainault Jewish Youth Club
Registered charity no. 1059762

Trustees annual report for the year ended 31.12.20

1. The club closed mid March 2020 with staff initially fully furloughed and subsequently moved to partial furlough.
2. Volunteers contributed significantly to a range of extra-curricular outdoor activities during the good weather of the late summer months. With the onset of autumn/winter the emphasis shifted to Zoom involving art and cookery activities.
3. These initiatives funded by the grants referred to below drew a hugely enthusiastic response maintaining contact with club members and facilitating the creation of a much-expanded database, which promises well for the club's future.
4. The goodwill of our local community in these troubled times witnessed a boost to donations.
5. It is hoped that a summer scheme can operate in August 2021 and that the club can return to normality in September
6. As is evident from our accounts the government's furlough scheme has been a lifesaver
7. We recognise with gratitude funding from the Coronavirus Support Fund distributed by The National Lottery Community Fund.
8. We also record here our grateful thanks for the grant from The Bradians Trust.
9. We acknowledge as well our appreciation of the funding from The Children's Aid Committee
10. And finally we are as ever indebted to The Jack Petchey Foundation for its continued support now stretching back over 20 years.

June 2021

CHIGWELL & HAINAULT JEWISH YOUTH CLUB

Receipts and Payments Account for year ended 31 December 2020

Balance as at 1 January 2020 **£7,804**

RECEIPTS:

	£	£
Members' subscriptions	795	
Door money:		
Chiglets	595	
Juniors	449	
In-betweeners	521	
Canteen	765	
Weekends away	1,705	
Club Activities	33	
Schemes	<u>1,680</u>	
		6,543
Furlough receipts		8,507
Fund raising activities		3,421
Grants/donations		12,086

Total **30,557**

PAYMENTS:

General Activities	1,798
Canteen	481
Insurance	585
Salaries & PAYE	15,807
Schemes	545
Weekends away	1,600
Fund raising	704
Printing, postage, stationery & advertising	94
Equipment, fixtures & fittings	1,808

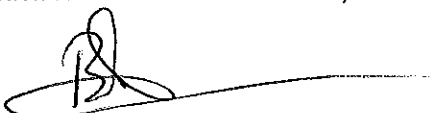
Total **23,422**

Surplus for the period **£7,135**

Balance as at 31 December 2020 **£14,939**

I have prepared, without carrying out an audit, this Receipts and Payments Account from the records and information submitted to me and certify it to be in accordance therewith.

Signed:



Barry Shine FCMA

Date:

3rd June 2021.

CHIGWELL & HAINAULT JEWISH YOUTH CLUB

Receipts and Payments Account for year ended 31 December 2020

Balance as at 1 January 2020 **£7,804**

RECEIPTS:

	£	£
Members' subscriptions	795	
Door money:		
Chiglets	595	
Juniors	449	
In-betweeners	521	
Canteen	765	
Weekends away	1,705	
Club Activities	33	
Schemes	<u>1,680</u>	
		6,543
Furlough receipts		8,507
Fund raising activities		3,421
Grants/donations		12,086

Total **30,557**

PAYMENTS:

General Activities	1,798
Canteen	481
Insurance	585
Salaries & PAYE	15,807
Schemes	545
Weekends away	1,600
Fund raising	704
Printing, postage, stationery & advertising	94
Equipment, fixtures & fittings	1,808

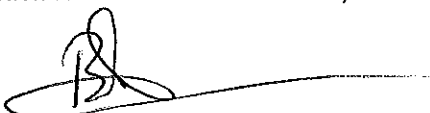
Total **23,422**

Surplus for the period **£7,135**

Balance as at 31 December 2020 **£14,939**

I have prepared, without carrying out an audit, this Receipts and Payments Account from the records and information submitted to me and certify it to be in accordance therewith.

Signed:



Barry Shine FCMA

Date:

3rd June 2021.