

**Charity registration number: 1094798**

**Yoni Jesner Foundation**

**Period start date: 01/01/2020 Period end date: 31/12/2020**

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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/01/2020 Period start date To 31/12/2020 Period end date

Charity name: Yoni Jesner Foundation

Charity registration number: 1094798

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The trustees shall hold the trust fund and the income derived from the trust fund upon trust to apply the income for such charitable purposes as the trustees in their absolute discretion from time to time think fit. Provided that the trustees may at their absolute discretion for the period of twenty one years from the date of this deed instead of applying the income of the charity in any year accumulate all or any part of such income at compound interest by investing the same and the resulting income in any of the authorised investments and hold the same as an accretion to and as part of the capital of the charity without prejudice to their right to apply the whole or any part of such accumulated income in any subsequent year as if the same were income of the charity arising in the then current year. The trustees shall have the power at any time and from time to time to apply the whole or any part of the capital of the trust fund as if it were income.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Yoni Jesner Foundation was set up to perpetuate the memory of Yoni Jesner who was tragically killed in 2002. Yoni was an active youth leader, volunteer and community activist and it is the intention of the Foundation to promote Yoni's values and to educate youngsters towards greater communal responsibility and leadership to has two main projects:</p> <p>The Yoni Jesner Awards, in partnership with the Jewish Lads and Girls Brigade (JLGB) encourage and promote volunteering for school aged children, j</p>

		<p>honouring young people who complete voluntary community service.</p> <p>The Yoni Jesner Scholarships identify community leaders of the future and support them through their gap year in Israel. Yoni was spending a gap year in Israel when he was killed.</p> <p>In benefit carrying out public its activities benefit activities the trustees of the have charity considered relate to guidance promoting on public, facilitating and encouraging volunteering for young people as well as supporting the educational needs of young people who will be future community leaders. In general the charity seeks to promote, encourage and develop a sense of responsibility for and engagement with community.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	150 young people, aged 11-13, from across 9 Jewish faith schools completed the Yoni Jesner Award and undertook a minimum of 20 hours volunteering across the academic year.

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has invested the funds raised at the time the charity was set up. As well as generating a small amount of income for the charity the invested funds also act as reserves should the charity require these. The annual budget is generally funded from income generated each year.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity relies on fundraising to finance its activities. It also partners with other organisations to deliver its objects and therefore spends less than it might otherwise do.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The charity has invested the initial funds raised upon its establishment and as a rule seeks to not spend those funds but to benefit from the income the invested funds generate.
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed

## Reference and Administrative details

Charity name	Yoni Jesner Foundation
Other name the charity uses	
Registered charity number	1094798
Charity's principal address	28 Arden Road London N3 3AN

## 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	Ari Jesner	Trustee		
2	Jared Jesner	Trustee		
3	David Cohen	Trustee		
4	Lord Jonathan Kestenbaum	Trustee		
5	Martin Paisner CBE	Trustee		

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

Sarah David, Consultant Director
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Signed on behalf of the charity's trustees		
Signature(s)	<i>[Signature]</i>	
Full name(s)	ARI JESNER	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	30 10 21	





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Yoni Jesner Foundation

On accounts for the year  
ended

31/12/2020

Charity no  
(if any)

1094798

Set out on pages

8-9

(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 31/12/2020.

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 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 all 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 in connection with the examination (~~other than that disclosed below~~ \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

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

Signed:

Date:

29/10/2021

Name:

Jonathan Levy

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

ACCA

Address:

17 Kings Dr, London, Edgware HA8 8ED




**Section B****Disclosure**

Only complete if the examiner needs to highlight material 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.**

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

Yoni Jesner Foundation

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/01/2020

To

Period end date  
31/12/2020

### 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 £
<b>A1 Receipts</b>					
Donations	28,596	-	-	28,596	20,788
Income from investments	7,196	-	-	7,196	8,644
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>35,792</b>	<b>-</b>	<b>-</b>	<b>35,792</b>	<b>29,432</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>35,792</b>	<b>-</b>	<b>-</b>	<b>35,792</b>	<b>29,432</b>
<b>A3 Payments</b>					
Consultancy	29,702	-	-	29,702	31,189
Marketing	2,050	-	-	2,050	1,708
Other	835	-	-	835	713
Awards	6,875	-	-	6,875	550
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>39,462</b>	<b>-</b>	<b>-</b>	<b>39,462</b>	<b>34,161</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>39,462</b>	<b>-</b>	<b>-</b>	<b>39,462</b>	<b>34,161</b>
<b>Net of receipts/(payments)</b>	<b>- 3,670</b>	<b>-</b>	<b>-</b>	<b>- 3,670</b>	<b>- 4,729</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>28,173</b>	<b>-</b>	<b>-</b>	<b>28,173</b>	<b>32,902</b>
<b>Cash funds this year end</b>	<b>24,504</b>	<b>-</b>	<b>-</b>	<b>24,504</b>	<b>28,173</b>

### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>				
	Bank	24,504	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>24,504</b>	<b>-</b>	<b>-</b>
CCXX R1 accounts (SS)		OK	OK	OK
(agree balances with receipts and payments account(s))				



Receipts and payments accounts

**B2 Other monetary assets**

Details

Funds invested

Unrestricted funds  
to nearest £

Restricted funds  
to nearest £

Endowment funds  
to nearest £

	217,578	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**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 asset belongs

Cost (optional)

Current value (optional)

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details

Fund to which liability relates

Amount due (optional)

When due (optional)

		-	
		-	
		-	
		-	
		-	
		-	
		-	

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

Signature

Print Name

Date of approval

	ARI JESNER	30/10/21
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