

KEREN ERETZ YISROEL

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED
31 MARCH 2024

Charity Number 1112935

Trustees' Annual Report for the period						
	Period start date			To	Period end date	
From	01	April	2023		31	March 2024

Section A

Reference and administration details

Charity name

KEREN ERETZ YISROEL

Registered charity number (if any)

1112935

Charity's principal address

37 The Ridgeway

London

Postcode

NW11 8QP

Trustee names	
	Office
J Emanuel	Trustee
A Appel	Trustee (appointed July 2023)

Section B

Structure, governance and management

Description of the charity’s trusts

Type of governing document	Trust deed dated 16 January 2006
How the charity is constituted	Charitable Trust
Trustee selection methods	By existing trustees

Section C

Objectives and activities

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

THE RELIEF OF THE POOR SICK AND FEEBLE IN ISRAEL AND IN PARTICULAR (BUT NOT EXCLUSIVELY) BY PROVIDING FINANCIAL ASSISTANCE FOR THE CHARITABLE ACTIVITIES OF THE ORGANISATION

Summary of the main activities undertaken for the public benefit in relation to these objects

During the period the trustees raised funds for the charity from individuals and organisations. These funds were donated to a charitable organisation in Israel that the trustees have done due diligence on and are satisfied that it fulfils the objects of the charity.

The trustees have taken due regard to the guidance issued by the Charity Commission on public benefit.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The trustees are satisfied that their fundraising and grant making activity are at a suitable level for the charity.

Funds remitted to Israel have been used in grant making activities, in line with the objectives of the charity.

There are no current plans to change the activities or modus operandi in the foreseeable future.

Due to the passing of previous trustees the charity is actively seeking additional trustees.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity does not have any significant overheads and so does not require any fixed level of reserves. The trustees are confident that there is a sufficient donor base for the charity to continue its activity in future years.

Section F

Declaration

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

Signed on behalf of the charity's trustees

Signature

Full name

Position

Date

J Emanuel

Trustee

28/01/2025



Section A

Independent Examiner's Report

Report to the trustees/
members of

KEREN ERETZ YISROEL

On accounts for the year
ended

31st March 2024

Charity no 1112935

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's
statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

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

I 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.

Signed: J Neuberger

Date: 31/01/2025

Name: J Neuberger

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

FCCA BSc

Address: 13 Elmcroft Avenue London NW11 0RS



CHARITY COMMISSION
FOR ENGLAND AND WALES

KEREN ERETZ YISROEL

1112935

Receipts and payments accounts

CC16a

For the period
from

01/04/2023

To

31/03/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	30,477	-	-	30,477	33,675
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,477	-	-	30,477	33,675
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,477	-	-	30,477	33,675
A3 Payments					
General grants	25,000	-	-	25,000	56,000
Bank charges	139	-	-	139	200
Bookkeeping and other expenses	342	-	-	342	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	25,481	-	-	25,481	56,200
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,481	-	-	25,481	56,200
Net of receipts/(payments)	4,996	-	-	4,996	- 22,525
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,041	-	-	32,566	32,566
Cash funds this year end	15,037	-	-	Cross Add Error	10,041

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 £
B1 Cash funds	Cash in Bank GBP	15,037	-	-
			-	-
		-	-	-
	Total cash funds	15,037	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
		Mr J Emanuel	28/01/2025	