

M & K FAMILY CHARITABLE TRUST

England & Wales - Charity number 1116290

Details

Status Registered

Legal form Other

Registered 2006-10-05

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

Contact

Address 10 Queens Way
London
NW4 2TN

Phone 02030367352

Email avramkelman18@gmail.com

Activities

Objects: 1. THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH AMONG PEOPLE RESIDING PERMANENTLY OR TEMPORARILY IN ISRAEL AND THE UNITED KINGDOM;2. TO ASSIST IN THE TREATMENT AND CARE OF PERSONS SUFFERING FROM MENTAL OR PHYSICAL ILLNESS OF ANY DESCRIPTION OR IN NEED OF REHABILITATION AS A RESULT OF SUCH ILLNESS THROUGH THE PROVISION OF FINANCIAL ASSISTANCE AND SUPPORT;3. THE RELIEF OF FINANCIAL HARDSHIP AMONG PEOPLE LIVING OR WORKING IN ISRAEL AND THE UNITED KINGDOM BY PROVIDING SUCH PERSONS WITH FINANCIAL ASSISTANCE WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS;4. THE RELIEF OF FINANCIAL HARDSHIP, EITHER GENERALLY OR INDIVIDUALLY OF PEOPLE LIVING IN ISRAEL AND THE UNITED KINGDOM BY MAKING GRANTS OF MONEY FOR PROVIDING OR PAYING FOR ITEMS, SERVICES OR FACILITIES THE RELIEF OF THE SICK-POOR LIVING IN ISRAEL AND THE UNITED KINGDOM EITHER GENERALLY OR INDIVIDUALLY THROUGH THE PROVISION OF GRANTS, GOODS OR SERVICES;5. TO ADVANCE THE JEWISH RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE TENETS OF BELIEF OF ORTHODOX JUDAISM;6. TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SUBJECT OF JEWISH EDUCATION; AND7. TO ADVANCE THE EDUCATION OF THE PUBLIC AT SCHOOLS PROVIDING A JEWISH EDUCATION BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES NOT REQUIRED TO BE PROVIDED BY THE LOCAL EDUCATION AUTHORITY FOR EDUCATION AT SUCH SCHOOLS.

Activities: The relief of sickness and the preservation of health among people residing permanently or temporarily in Israel and the United Kingdom; 2. To assist in the treatment and care of persons suffering from mental or physical illness of any description or in need of rehabilitation as a result of such illness through the provision of financial assistance and support; 3. The relief of financial hardship

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** NATIONAL AND OVERSEAS
- Israel
- United States

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£603,936	£510,861	£101,062	0
2024-03-31	£373,577	£382,452	-	-
2023-03-31	£234,842	£246,901	-	-
2022-03-31	£286,909	£281,463	-	-
2021-03-31	£98,304	£100,101	-	-

Trustees

Name	Role	Appointed
AVRAM KELMAN		
Dr MICHAEL MARKIEWICZ		
Saul Meyer		
Talia Kelman		2017-08-04

M & K FAMILY CHARITABLE TRUST

England & Wales - Charity number 1116290

Accounts



Trustees' Annual Report for the period

From 1.4.2024 Period start date To 31.3.2025 Period end date

Charity name: Mak Family Charitable Trust

Charity registration number: 1116290

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of sickness and the preservation of health among people residing permanently or temporarily in Israel and the United Kingdom; 2. To assist in the treatment and care of persons suffering from mental or physical illness of any description or in need of rehabilitation as a result of such illness through the provision of financial assistance and support; 3. The relief of financial hardship
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	1. THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH AMONG PEOPLE RESIDING PERMANENTLY OR TEMPORARILY IN ISRAEL AND THE UNITED KINGDOM; 2. TO ASSIST IN THE TREATMENT AND CARE OF PERSONS SUFFERING FROM MENTAL OR PHYSICAL ILLNESS OF ANY DESCRIPTION OR IN NEED OF REHABILITATION AS A RESULT OF SUCH ILLNESS THROUGH THE PROVISION OF FINANCIAL ASSISTANCE AND SUPPORT; 3. THE RELIEF OF FINANCIAL HARDSHIP AMONG PEOPLE LIVING OR WORKING IN ISRAEL AND THE UNITED

		<p>KINGDOM BY PROVIDING SUCH PERSONS WITH FINANCIAL ASSISTANCE WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS; 4. THE RELIEF OF FINANCIAL HARDSHIP, EITHER GENERALLY OR INDIVIDUALLY OF PEOPLE LIVING IN ISRAEL AND THE UNITED KINGDOM BY MAKING GRANTS OF MONEY FOR PROVIDING OR PAYING FOR ITEMS, SERVICES OR FACILITIES THE RELIEF OF THE SICK-POOR LIVING IN ISRAEL AND THE UNITED KINGDOM EITHER GENERALLY OR INDIVIDUALLY THROUGH THE PROVISION OF GRANTS, GOODS OR SERVICES; 5. TO ADVANCE THE JEWISH RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE TENETS OF BELIEF OF ORTHODOX JUDAISM; 6. TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SUBJECT OF JEWISH EDUCATION; AND 7. TO ADVANCE THE EDUCATION OF THE PUBLIC AT SCHOOLS PROVIDING A JEWISH EDUCATION BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES NOT REQUIRED TO BE PROVIDED BY THE LOCAL EDUCATION AUTHORITY FOR EDUCATION AT SUCH SCHOOLS.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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	Giving grants to many other charities and individuals requiring monetary assistance for which fulfil the objectives of this charity

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity ended the Period with a surplus
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not require reserves as it does not have any outgoings
Amount of reserves held	Para 1.22	charity did hold some funds at the end of the financial year (£101,062)
Reasons for holding zero reserves	Para 1.22	No outgoings all of the Charites funds are to be utilized for making grants
Details of fund materially in deficit	Para 1.24	none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	none

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
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	Current trustees seek individuals with understanding of the needs of the Jewish community, understanding of educational needs and with an understanding of the role and responsibilities of a charity trustee,

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	M&K Family Charitable Trust
Other name the charity uses	
Registered charity number	1116290
Charity's principal address	10 Queens Way London NW4 2TN

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	Saul Meyer	Trustee		Trustees
2	Avram Kelman			
3	Talia Kelman			
4	Michael Markiewicz			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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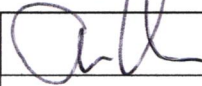
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Avram Kelman	
Position (eg Secretary, Chair, etc)	Trustee	
Date	27.1.2026	



Section A

Independent Examiner's Report

Report to the trustees/ members of max Family Charitable TRUST

On accounts for the year ended 31.3.2025 Charity no (if any) 1116290

Set out on pages 3-6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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: [Signature] Date: 26/01/2026

Name: ALEXANDER HAMILTON

Relevant professional qualification(s) or body (if any): ICAEW, FCA

Address: 60 PARK VIEW GARDENS
NW4 2PN

M & K Family Charitable Trust

Registered Charity Number: 1116290

Receipts and Payments Accounts

For the year ended 31 March 2025

Max Family Charitable TRUST -
charity number - 1116290

Trustees' Annual Report

The trustees present their annual report and the receipts and payments accounts for the year ended 31 March 2025. The charity's activities during the year consisted solely of receiving donations and Gift Aid and applying funds through direct charitable payments in furtherance of its objects.

Financial Review

Total receipts for the year amounted to £603,936.78 and total payments amounted to £510,861.92, resulting in net receipts (surplus) of £93,074.86.

The charity held cash at bank of £101,062.24 at 31 March 2025, comprising balances on two Lloyds Bank accounts.

Receipts and Payments Account

Receipts	£
Voluntary donations	505,005.15
Gift Aid / HMRC receipts	98,931.63
Total receipts	603,936.78

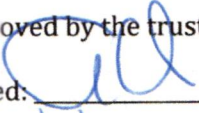
Payments	£
Charitable donations and direct charitable payments	510,724.33
Bank charges	137.59
Total payments	510,861.92

Net receipts (surplus) for the year: £93,074.86

Statement of Assets and Liabilities

	£
Cash at bank and in hand	101,062.24
Total assets	101,062.24
Creditors	0.00
Net assets	101,062.24
Unrestricted funds	101,062.24

Approved by the trustees and authorised for issue.

Signed:  Trustee

Date: 11.1.2025

Appendix 1 – Bank Reconciliation

As at 31 March 2025

Reconciliation	£
Opening cash at bank at 1 April 2024	7,987.38
Net receipts (surplus) for the year	93,074.86
Closing cash at bank at 31 March 2025	101,062.24
Lloyds Bank account ending 3960	97,262.87
Lloyds Bank account ending 2627	3,799.37
Total cash at bank	101,062.24

Independent Examiner's note: This reconciliation explains how the net receipts for the year reconcile to the cash balances shown on the bank statements. Opening cash at 1 April 2024 was £7,987.38. Net receipts of £93,074.86 during the year resulted in closing cash of £101,062.24 at 31 March 2025, which agrees exactly to the combined balances of the charity's two Lloyds Bank accounts.

M & K FAMILY CHARITABLE TRUST

England & Wales - Charity number 1116290

Accounts



M&K FAMILY CHARITABLE TRUST		Charity No (if any)	1116290
Annual accounts for the period			
Period start date	1.04.2023	To	Period end date 31.03.2024

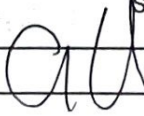
Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	373,577	-	-	373,577	292,969
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	373,577	-	-	373,577	292,969
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	382,452	-	-	382,452	304,918
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	382,452	-	-	382,452	304,918
Net income/(expenditure) before investment gains/(losses)	S13	- 8,875	-	-	- 8,875	- 11,949
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	- 8,875	-	-	- 8,875	- 11,949
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	- 8,875	-	-	- 8,875	- 11,949
Reconciliation of funds:						
Total funds brought forward	S21	16,861	-	-	16,861	16,861
Total funds carried forward	S22	7,986	-	-	7,986	16,861

Section B Balance sheet

		Guidance Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	-	-	-	-	-
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	7,986	-	-	7,986	16,861
Total current assets		B10	7,986	-	-	7,986	16,861
Creditors: amounts falling due within one year							
	(Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)		B12	7,986	-	-	7,986	16,861
Total assets less current liabilities		B13	7,986	-	-	7,986	16,861
Creditors: amounts falling due after one year							
	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	7,986	-	-	7,986	16,861
Funds of the Charity							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	-	-	-	-
Unrestricted funds		B19	7,986	-	-	7,986	-
Revaluation reserve		B20	-	-	-	-	16,861
Total funds		B21	7,986	-	-	7,986	16,861

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

Signature	Print Name	Date of approval dd/mm/yyyy
	Amanda Helmer	26.01.2025

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
 - and with* Accounting Standards;
 - or Financial Reporting Standards for Smaller Enterprises (FRSSE);
 - and with the Charities Act
- [** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

Give details in this box of any material changes that have been made.

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Give details in this box of any material changes that have been made.

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 5 Details of certain items of expenditure**5.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

	This year	Last year
Number of trustees who were paid expenses	0 None	0 None
Nature of the expenses		
Total amount paid	£ 0 None	£ 0 None

5.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts	None	None
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor	None	None



Section A Independent Examiner's Report

Report to the trustees/ members of

On accounts for the year ended Charity no (if any)

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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:

Name:

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

Address:



Trustees' Annual Report for the period

From 1.04.2023 Period start date To 31.03.2024 Period end date

Charity name: Mark Family Charitable TRUST

Charity registration number: 1116290

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To assist various types of public benefit with special (but not sole) concentration on the Jewish community
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	1. THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH AMONG PEOPLE RESIDING PERMANENTLY OR TEMPORARILY IN ISRAEL AND THE UNITED KINGDOM; 2. TO ASSIST IN THE TREATMENT AND CARE OF PERSONS SUFFERING FROM MENTAL OR PHYSICAL ILLNESS OF ANY DESCRIPTION OR IN NEED OF REHABILITATION AS A RESULT OF SUCH ILLNESS THROUGH THE PROVISION OF FINANCIAL ASSISTANCE AND SUPPORT; 3. THE RELIEF OF FINANCIAL HARDSHIP AMONG PEOPLE LIVING OR WORKING IN ISRAEL AND THE UNITED KINGDOM BY PROVIDING SUCH PERSONS WITH FINANCIAL ASSISTANCE WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS; 4. THE RELIEF OF FINANCIAL HARDSHIP, EITHER GENERALLY OR INDIVIDUALLY OF PEOPLE LIVING IN ISRAEL AND THE UNITED KINGDOM BY MAKING GRANTS OF MONEY FOR PROVIDING OR PAYING FOR ITEMS, SERVICES OR FACILITIES THE RELIEF OF THE SICK-POOR LIVING IN ISRAEL AND THE UNITED KINGDOM EITHER GENERALLY OR INDIVIDUALLY THROUGH THE PROVISION OF GRANTS, GOODS OR SERVICES; 5. TO ADVANCE THE JEWISH RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE TENETS OF BELIEF OF ORTHODOX JUDAISM; 6. TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SUBJECT OF JEWISH EDUCATION; AND 7. TO ADVANCE THE EDUCATION OF THE PUBLIC AT SCHOOLS PROVIDING A JEWISH EDUCATION BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES NOT REQUIRED TO BE PROVIDED

		BY THE LOCAL EDUCATION AUTHORITY FOR EDUCATION AT SUCH SCHOOLS
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had reference to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
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Achievements and Performance

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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	Giving grants to many other charities and individuals requiring monetary assistance for which fulfil the objectives of this charity

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Reasons for holding zero reserves	Para 1.22	No outgoings all of the Charites funds are to be utilized for making grants
Details of fund materially in deficit	Para 1.24	none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	none

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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	Current trustees seek individuals with understanding of the needs of the Jewish community, understanding of educational needs and with an understanding of the role and responsibilities of a charity trustee.

Additional information (optional)

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Other name the charity uses	
Registered charity number	1116290
Charity's principal address	10 Queens Way London NW4 2TN

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	Avram Kelman	Trustee		The trustees
2	Saul Meyer			
3	Talia Kelman			
4	Michael Markiewicz			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	none
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	none

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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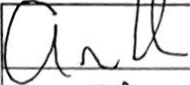
Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Adam Helmer	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	26-01-2024	

M & K FAMILY CHARITABLE TRUST

England & Wales - Charity number 1116290

Accounts



Trustees' Annual Report for the period

From *1.4.2022* Period start date To *31.3.2023* Period end date

Charity name: *Mazk Family Charitable Trust*

Charity registration number: *1116290*

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To assist various types of public benefit with special (but not sole) concentration on the Jewish community
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	1. THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH AMONG PEOPLE RESIDING PERMANENTLY OR TEMPORARILY IN ISRAEL AND THE UNITED KINGDOM; 2. TO ASSIST IN THE TREATMENT AND CARE OF PERSONS SUFFERING FROM MENTAL OR PHYSICAL ILLNESS OF ANY DESCRIPTION OR IN NEED OF REHABILITATION AS A RESULT OF SUCH ILLNESS THROUGH THE PROVISION OF FINANCIAL ASSISTANCE AND SUPPORT; 3. THE RELIEF OF FINANCIAL HARDSHIP AMONG PEOPLE LIVING OR WORKING IN ISRAEL AND THE UNITED KINGDOM BY PROVIDING SUCH PERSONS WITH FINANCIAL ASSISTANCE WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS; 4. THE RELIEF OF FINANCIAL HARDSHIP, EITHER GENERALLY OR INDIVIDUALLY OF PEOPLE LIVING IN ISRAEL AND THE UNITED KINGDOM BY MAKING GRANTS OF MONEY FOR PROVIDING OR PAYING FOR ITEMS, SERVICES OR FACILITIES THE RELIEF OF THE SICK-POOR LIVING IN ISRAEL AND THE UNITED KINGDOM EITHER GENERALLY OR INDIVIDUALLY THROUGH THE PROVISION OF GRANTS, GOODS OR SERVICES; 5. TO ADVANCE THE JEWISH RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE TENETS OF BELIEF OF ORTHODOX JUDAISM; 6. TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SUBJECT OF JEWISH EDUCATION; AND 7. TO ADVANCE THE EDUCATION OF THE PUBLIC AT SCHOOLS PROVIDING A JEWISH EDUCATION BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES NOT REQUIRED TO BE PROVIDED

		BY THE LOCAL EDUCATION AUTHORITY FOR EDUCATION AT SUCH SCHOOLS
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had reference to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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	Giving grants to many other charities and individuals requiring monetary assistance for which fulfil the objectives of this charity

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity ended the period with a surplus
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not require reserves as it does not have any outgoings
Amount of reserves held	Para 1.22	0 (however the charity did hold some funds at the end of the financial year.
Reasons for holding zero reserves	Para 1.22	No outgoings all of the Charites funds are to be utilized for making grants
Details of fund materially in deficit	Para 1.24	none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	none

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
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	Current trustees seek individuals with understanding of the needs of the Jewish community, understanding of educational needs and with an understanding of the role and responsibilities of a charity trustee.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	M&K Family Charitable Trust
Other name the charity uses	
Registered charity number	1116290
Charity's principal address	10 Queens Way London NW4 2TN

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	Avram Kelman	Trustee		The trustees
2	Saul Meyer			
3	Talia Kelman			
4	Michael Markiewicz			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	none
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	none

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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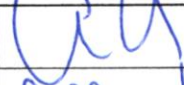
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Anna Kohnen	
Position (eg Secretary, Chair, etc)	Secretary Trustee	
Date	26.1.2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

M&K Family Charitable Trust

No (if any)
1116290

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1.04.2022		31.03.2023

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					
into bank account	292,969	-	-	292,969	286,909
donation of furniture	500	-	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	293,469	-	-	293,469	286,909
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	293,469	-	-	293,469	286,909
A3 Payments					
out of bank account	304,918	-	-	304,918	281,463
donation of furnitruce	500	-	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	305,418	-	-	305,418	281,463
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	305,418	-	-	305,418	281,463
Net of receipts/(payments)	- 11,949	-	-	- 11,949	5,446
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 11,949	-	-	- 11,949	5,446

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	money in account	16,861	-	-
		-	-	-
		-	-	-
	Total cash funds	16,861	-	-
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	cash in account	16,861	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		0	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		16861	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		0	-	
		-	-	
		-	-	
		-	-	
		-	-	

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

	Signature	Print Name

Date of approval
26.1.2024 26.1.2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
m2k Family Charitable Trust

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)**

1116290

Set out on pages

3-4
(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:

26.1.2024

Name:

ALEXANDER HAMILTON

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

ICAEW, CHARTERED ACCOUNTANTS.

Address:

60 PARK VIEW GARDENS
NW4 2AN

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.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
In 2k Family Charitable Trust

**On accounts for the year
ended**

31 March 2023
Charity no (if any) 1116290

Set out on pages

3-4
(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:

26.1.2024

Name:

ALEXANDER HAMILTON

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

ICAEW, CHARTERED ACCOUNTANTS.

Address:

60 PARK VIEW GARDENS
NW4 2AN

Independent examiner's
report on the accounts

1998

Report to the members
of the company

The accounts for the year
ended

2000 are as follows

The accounts have been prepared in accordance with the provisions of the Companies Act 1985 and the provisions of the Companies (Accounts) Regulations 1999.

The accounts have been prepared on a going concern basis. The directors have no reason to believe that the company is not a going concern.

The directors have approved the accounts and are responsible for their accuracy and completeness. They have also approved the report of the independent examiner.

The independent examiner has examined the accounts and has issued a report on the accounts. The independent examiner's report is set out on page 10 of this report.

The independent examiner has also examined the company's financial statements for the year ended 31st March 2000 and has issued a report on the financial statements. The independent examiner's report is set out on page 11 of this report.

The independent examiner has also examined the company's financial statements for the year ended 31st March 1999 and has issued a report on the financial statements. The independent examiner's report is set out on page 12 of this report.

Report on the
financial statements

Report on the
financial statements

2000

1999

Report on the
financial statements

1998

1997

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.

M & K FAMILY CHARITABLE TRUST

England & Wales - Charity number 1116290

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

M&K Family Charitable Trust

**On accounts for the year
ended**

31 March 2021

**Charity no
(if any)**

1116290

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**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**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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:

26/01/2022

Name:

Alex Hamilton

**Relevant professional
qualification(s) or body**

ICAEW

(if any):

Address:

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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

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CC16a

Receipts and payments accounts

For the period from		To	31.3.2021
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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					
	98,304	-	-	98,304	123,490
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	98,304	-	-	98,304	123,490
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	98,304	-	-	98,304	123,490
A3 Payments					
	100,101	-	-	100,101	119,485
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	100,101	-	-	100,101	119,485
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	100,101	-	-	100,101	119,485
Net of receipts/(payments)	- 1,797	-	-	- 1,797	4,005
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	25,181	-	-	25,181	-
Cash funds this year end	23,384	-	-	23,384	4,005

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	23,384	-	-
		-	-	-
		-	-	-
	Total cash funds	23,384	-	-

(agree balances with receipts and payments account(s))


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

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

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

Categories	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
	Avram Kelmou	26.1.2022