



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1.4.2022 Period start date To 31.3.2023 Period end date

Charity name: M & K 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	<b>To assist various types of public benefit with special (but not sole) concentration on the Jewish community</b>
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	<b>The trustees have had reference to the guidance issued by the Charity Commission on public benefit</b>

#### 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	<b>Giving grants to many other charities and individuals requiring monetary assistance for which fulfil the objectives of this charity</b>

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

### 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	<b>Trust Deed</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>Trust</b>
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	<b>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.</b>

### 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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

**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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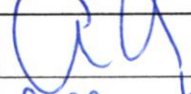
**Other optional information**

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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)	Alan Kohn	
Position (eg Secretary, Chair, etc)	Secretary	
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 1.04.2022	To	Period end date 31.03.2023
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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 £
<b>A1 Receipts</b>					
into bank account	292,969	-	-	292,969	286,909
donation of furniture	500	-	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>293,469</b>	<b>-</b>	<b>-</b>	<b>293,469</b>	<b>286,909</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>293,469</b>	<b>-</b>	<b>-</b>	<b>293,469</b>	<b>286,909</b>
<b>A3 Payments</b>					
out of bank account	304,918	-	-	304,918	281,463
donation of furniture	500	-	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>305,418</b>	<b>-</b>	<b>-</b>	<b>305,418</b>	<b>281,463</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>305,418</b>	<b>-</b>	<b>-</b>	<b>305,418</b>	<b>281,463</b>
<b>Net of receipts/(payments)</b>	<b>- 11,949</b>	<b>-</b>	<b>-</b>	<b>- 11,949</b>	<b>5,446</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 11,949</b>	<b>-</b>	<b>-</b>	<b>- 11,949</b>	<b>5,446</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 £
B1 Cash funds	money in account	16,861	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	16,861	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

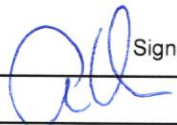
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	cash in account	16,861	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	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
	Audun Keln	26.1.2024
		26.1.2024





# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

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 2PN

# Independent examiner's report on the accounts

1997

1997

1997

Report on the accounts  
members of

On accounts for the year  
ended

2000/01

2000/01

Report on the accounts  
members of

Report on the accounts  
members of

Independent  
examiner's

Signed

Name

Relationship with company  
or other interest

Date

Address

Date

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.**





# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/ members of	Charity Name Cn2k Family Charitable Trust		
On accounts for the year ended	31 March 2023	Charity no (if any)	1116290
Set out on pages	3-4 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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\* 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 2PN

# Independent examiner's report on the accounts

Report to the members  
of the company  
on the accounts for the year  
ended  
31st March 1998

I have examined the accounts of the company for the year ended 31st March 1998 and I am pleased to report that they are true and correct.

The accounts have been prepared in accordance with the provisions of the Companies Act 1985 and the provisions of the Companies (Accounts) Regulations 1997.

The accounts have been prepared on a going concern basis and the company has sufficient resources to continue in business for the foreseeable future.

The accounts have been prepared on a basis of accruals and the company has sufficient resources to continue in business for the foreseeable future.

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Report to the members  
of the company  
on the accounts for the year  
ended  
31st March 1998

Report to the members  
of the company  
on the accounts for the year  
ended  
31st March 1998

Report to the members

of the company

on the accounts for the year  
ended  
31st March 1998

Report to the members

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.**