

# JEWISH MATERNITY PROGRAMME

England & Wales - Charity number 1116683

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2006-11-08

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

## Contact

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**Address** Tyssen School  
Firsby Road  
London  
N16 6QA

**Phone** 02088021151

**Email** [grottenberg@tyssen.hackney.sch.uk](mailto:grottenberg@tyssen.hackney.sch.uk)

## Activities

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**Objects:** 1) TO PRESERVE AND PROTECT (ORTHODOX JEWISH) WOMEN'S PHYSICAL AND EMOTIONAL HEALTH.2) TO ADVANCE THE EDUCATION OF JUMP MEMBERS AND VOLUNTEERS.3) THE PROMOTION OF ANY OTHER EXCLUSIVELY CHARITABLE OBJECTS AND PURPOSES SUCH AS THE TRUSTEES SEE FIT, PROVIDED THAT THEY ARE REGARDED AS CHARITABLE BY THE LAW OF ENGLAND AND WALES.

**Activities:** To provide culturally sensitive ante and post natal information and support for orthodox Jewish families. To provide other health promoting services to mothers.

## Classification

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- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

## Geography

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- **Area of benefit:** NOT DEFINED IN PRACTICE GREATER LONDON
- Hackney

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£39,871	£41,868	-	-
2024-05-31	£29,445	£39,386	-	-
2023-05-31	£34,840	£39,162	-	-
2022-05-31	£31,601	£35,994	-	-
2021-05-31	£31,086	£37,120	-	-

## Trustees

Name	Role	Appointed
BLIMA FISCHMAN		2018-06-19
CHANA LANDA		
ESTHER WAHRHAFTIG		
EVELYN ANNE WELLS		

**JEWISH MATERNITY PROGRAMME**

England & Wales - Charity number 1116683

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# Accounts

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**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2025  
FOR  
JEWISH MATERNITY PROGRAMME (JUMP)**

Venitt and Greaves  
Chartered Accountants  
115 Craven Park Road  
South Tottenham  
London  
N15 6BL

**JEWISH MATERNITY PROGRAMME (JUMP)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2025**

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 5
<b>Independent Examiner's Report</b>	6
<b>Statement of Financial Activities</b>	7
<b>Statement of Financial Position</b>	8
<b>Notes to the Financial Statements</b>	9 to 12

## **JEWISH MATERNITY PROGRAMME (JUMP)**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 May 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The Jewish Maternity Programme is constituted by Trust Deed, and its objects are to provide culturally sensitive ante and postnatal information and support for orthodox Jewish families. JUMP also aims to provide other health promoting services to mothers.

The policy of the JUMP is to derive its income from various grants providers and to utilise these funds in accordance with the Trust's objects.

##### **Public benefit**

The trustees confirm that they have referred to the guidance contained in the charity commission's general guidance on public benefit when reviewing the charity's aim and objectives and in planning future activities and setting the grant making policy for the year.

## **JEWISH MATERNITY PROGRAMME (JUMP)**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2025**

#### **ACHIEVEMENTS AND PERFORMANCE**

##### **Charitable Activities**

##### **TRUSTEES REPORT YEAR 2024-2025**

Hundreds of families have attended JUMP services this past year. Families took part in the regular event many of them joining a few events and participating many times at some events. These families are recorded through Registration forms and Attendance forms sent to Family Hub of Hackney. Some events are virtual, but most are face to face.

JUMP participated and was involved in arranging and planning a three-day seminar convention in Bournemouth in May 2024. The seminar is a biannual venture that brings together tens of Jewish Maternity educators and Doulas from all over England. This was the 10th seminar, where participants were able to learn new information and skills, in order to better support the users. The delegates came from Hackney, Barnet and Edgware in London, Manchester & Gateshead from the North of England and Canvey Island & Westcliff in the South. The participants are all volunteers, some of us have been supporting families for over 3 decades, but as fresh blood is important, for some it was their first convention and a great way to learn from the experience of others, gain knowledge, and form important connections for future reference and support. JUMP delivered a well-attended workshop on several Maternity topics, in particular, new medical advances and new NICE guidelines. Workshops and lectures included a lecture by CHANA organisation how to support couples who struggled with infertility or/and pregnancy loss and are now expecting. This topic is particularly important for JUMP, because we have supported and are currently supporting several expectant couples who suffered loss in previous pregnancy/ies or struggled previously with infertility. Another workshop was given by KNAFAYIM an American charity supporting families who suffered pregnancy loss or an infant loss. Other workshops included Understanding Hyperemesis Gravidarum and supporting couples through this difficult condition.

JUMP with Interlink and other relevant Charities funded by Statutory health bodies delivered at the end of 2024 a public information workshop for the Charedi communities of Hackney and Haringey covering Women's productive health. The target groups were mothers of teen girls, young women and mothers and any other interested women. Lectures and workshops were delivered by NHS consultant Obstetrician, Consultant midwife, CHANA organisation, JUMP organisation and Nutrition consultant. Topics covered healthy lifestyle and exercise, healthy eating and nutrition, immunisation, preconception health, pregnancy and birth health and menopause health.

This event came about due to the huge success of the first workshop in late 2020, that was the brainchild of JUMP post Covid. JUMP in partnership with other relevant charities are planning future similar workshops if and when funding will be available.

JUMP together with Interlink have been supporting the task group with reaching the Jewish community and working on greater uptake of Maternity and childhood vaccines. Together we produced adverts targeting the community. As a result, the uptake improved considerably. This is an ongoing creative and working group feeding information into the health authorities' bodies, working with them on new and on-going challenges. We have produced a culturally appropriate leaflet targeting the OJ community regarding childhood and Maternity vaccinations.

JUMP is working with Oral Health team to promote early oral health, and to educate parents to be about this important health target. JUMP distributed packs to all users, pregnant couples, breastfeeding moms, and parents attending the parenting classes.

JUMP and interlink formed the Jewish Health Alliance working with Health authorities on Health issues and targets in the London Jewish communities. We are also working to plan further events for the OJ community and other hard to reach communities.

Maternity and beyond health information leaflet -JUMP together with Interlink Foundation and with support from Local Health authorities produced a leaflet of information about essential Health targets, in particular for pregnant moms and babies.

Various immunisation leaflets-JUMP together with Interlink Foundation, Bikur Cholim and Hatzola amongst other charities and bodies produced a leaflet of information, other Health targets and Strep A immunisations. The reason we produced it was to meet a need in the community. Due to religious reasons our families are not on Internet or social media. We know that the reason for the low intake of immunisation is largely due to lack of information. We set out to bring the information in a hard copy in a culturally accepted format. The leaflets are well received and widely distributed. Many hospitals found the leaflets easy to understand and suitable for other religious groups. Currently we are working on updated version to come out in January 2026, in order to reflect the new NHS guidelines and time frame.

## JEWISH MATERNITY PROGRAMME (JUMP)

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2025

**BREASTFEEDING SUPPORT:** JUMP together with Beis Brucha delivered a popular Breastfeeding Drop-in in BB, the service is once again well attended and immensely popular.

JUMP applied for and managed to secure an £8,000 grant from Family Hub of Hackney to deliver fortnightly drop in support at two local family Hub centres. This project was a successful pilot, and currently we are working on receiving another similar grant for the coming year.

**PARENTING GROUPS-**JUMP joined Coach Parenting in providing Solihull parenting courses to vulnerable families in the community. The sessions are very well sought after and well attended. Parents feedback is glowing, and we hope to be able to offer it to many more families. JUMP signpost families to this provision.

**SHOMRIM EVENT:** JUMP participated in the summer holidays Health and Safety community event. This annual one day event runs on the first day of holidays of the Jewish schools. Thousands of Jewish families come from London and other Jewish communities, for this highly anticipated event. Local charities and very many statutory bodies such as Health bodies, Police, Jewish Health and safety charities man stalls. The community receives verbal and written information about many services and are able to participate in health checks and immunisation amongst other services. JUMP together with other members of the Orthodox Jewish Health Forum, provide a lot of varied information to do with Women Health and Healthy living. Planned for next year a questionnaire for adults and kids about keeping healthy.

While supporting families we became aware that many young families find it difficult to purchase essentials. JUMP team earmark small sums of money left over from other projects, and we are buying essential supplies at extremely low prices from In-kind. We give the goods free of charge to the needy families. JUMP volunteers raised funds amongst family and friends and bought more supplies to give to large families in need.

JUMP continues to incorporate the 'START 4 LIFE' initiative into JUMP's programme. All the families are receiving the 'Start 4 Life' booklets; the main issues are discussed in our sessions as well as other healthy lifestyle issues. JUMP encourage mothers 2 B to take Healthy Start Vitamins and Vitamin D and to give them to their babies.

JUMP antenatal courses focus on encouraging and supporting sustainable breastfeeding. Other focus points are early booking before 10 weeks gestation, hearing tests for new-born and development check-up as well as immunisations in pregnancy and babyhood. JUMP antenatal programmes focus on encouraging and supporting mothers to return to work after they had a baby and provide basic information about benefits and other entitlements. JUMP signpost families to the appropriate agencies when needed.

JUMP educates about MENTAL HEALTH in the maternity period and gives culturally appropriate information booklets to parents and parents to be. JUMP also refers and signpost parents to mental health services and/or refer mothers to be to the 'Vulnerable Woman Pathway'. JUMP will contribute to CAFF and attend MAT when appropriate.

JUMP achieved wider signposting opportunities with other voluntary and statutory organisations. JUMP refers families to family support organisation and other professionals as well as to the mental health team and Health visitors.

JUMP is a member of the "maternity Services" group that joins voluntary organisations dealing with maternity issues and services and the statutory health providers in Homerton Hospital and Hackney that meets regularly. Through this group JUMP achieves wider networking, signposting, and better referral opportunities. JUMP manager is the chair of this forum. JUMP professionals are members of several other health focus groups through its connections with Homerton Hospital and City and Hackney Health Trust. JUMP manager is a member of the MVP of several trusts. She is also a member of the LABOUR WARD FORUM. Through these posts we can access information for our clients and be active in decisions on changes and actions to do with Maternity services.

#### **Coming soon:**

JUMP formed a connection with Uplift Women magazine and Ms Schreibhand who is a Certified Menopause Coach. We aim at offering women a safe environment and up to date information about the issue. Ms S has been running groups in Manchester for several years, as well as producing the magazine. We hope to train a facilitator to work under Ms S guidance and provide the service in Hackney too. The service must be culturally sensitive. JUMP is collaborating with local NHS providers of similar service, to work together to arrange this much needed project.

## **JEWISH MATERNITY PROGRAMME (JUMP)**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2025**

JUMP with HJMT are planning again the biannual conference of Doulas and Maternity educators. For 10 seasons, the conference took place in Bournemouth at a Kosher hotel. That hotel is closing down, and we are looking for other options.

#### **FINANCIAL REVIEW**

##### **Principal funding sources**

Grants totalling £29,445 (2023 - £34,840) were received during the year.

##### **Investment policy and objectives**

The Trust Deed authorises the trustees to make and hold investments using the general funds of the charity.

##### **Reserves policy**

The reserves policy is to ensure that there is a sufficient stream of funds to meet the ongoing calls made on the charity.

#### **FUTURE PLANS**

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

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document a declaration of trust and constitutes an unincorporated charity.

##### **Recruitment and appointment of new trustees**

It is not currently the intention of the trustees of the charity to appoint new trustees, should this situation change in the future, the trustees will apply suitable recruitment and training procedures.

##### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

1116683

##### **Principal address**

87 Leadale Road  
London  
N16 6DG

##### **Trustees**

Mrs C Landa  
Mrs J S Pearl  
Mrs E Warhaftig  
Mrs E A Wells  
Mrs B Fischman

##### **Independent Examiner**

M A Venitt  
Venitt and Greaves  
Chartered Accountants  
115 Craven Park Road  
South Tottenham  
London  
N15 6BL

**JEWISH MATERNITY PROGRAMME (JUMP)**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MAY 2025**

Approved by order of the board of trustees on 6 October 2025 and signed on its behalf by:

Mrs B Fischman - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
JEWISH MATERNITY PROGRAMME (JUMP)**

**Independent examiner's report to the trustees of JEWISH MATERNITY PROGRAMME (JUMP)**

I report to the charity trustees on my examination of the accounts of JEWISH MATERNITY PROGRAMME (JUMP) (the Trust) for the year ended 31 May 2025.

**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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

M A Venitt

Venitt and Greaves  
Chartered Accountants  
115 Craven Park Road  
South Tottenham  
London  
N15 6BL

6 October 2025

**JEWISH MATERNITY PROGRAMME (JUMP)**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MAY 2025**

	Notes	31.5.25 Unrestricted fund £	31.5.24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<u>39,871</u>	<u>29,445</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable		40,451	37,999
Other		<u>1,417</u>	<u>1,387</u>
<b>Total</b>		<u>41,868</u>	<u>39,386</u>
<b>NET INCOME/(EXPENDITURE)</b>		(1,997)	(9,941)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		20,573	30,514
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>18,576</u></u>	<u><u>20,573</u></u>

The notes form part of these financial statements

**JEWISH MATERNITY PROGRAMME (JUMP)**

**STATEMENT OF FINANCIAL POSITION  
31 MAY 2025**

		31.5.25 Unrestricted fund £	31.5.24 Total funds £
<b>FIXED ASSETS</b>	Notes		
Tangible assets	4	-	-
<b>CURRENT ASSETS</b>			
Cash at bank		19,642	21,585
<b>CREDITORS</b>			
Amounts falling due within one year	5	(1,066)	(1,012)
<b>NET CURRENT ASSETS</b>		<u>18,576</u>	<u>20,573</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		18,576	20,573
<b>NET ASSETS</b>		<u>18,576</u>	<u>20,573</u>
<b>FUNDS</b>	6		
Unrestricted funds		<u>18,576</u>	<u>20,573</u>
<b>TOTAL FUNDS</b>		<u>18,576</u>	<u>20,573</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 6 October 2025 and were signed on its behalf by:

B Fischman - Trustee

## JEWISH MATERNITY PROGRAMME (JUMP)

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2025

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

##### **Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**JEWISH MATERNITY PROGRAMME (JUMP)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MAY 2025**

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 May 2025 nor for the year ended 31 May 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 May 2025 nor for the year ended 31 May 2024.

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	29,445
	<hr/>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Charitable	37,999
Other	1,387
	<hr/>
<b>Total</b>	<b>39,386</b>
	<hr/>
<b>NET INCOME/(EXPENDITURE)</b>	<b>(9,941)</b>
	<hr/>
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	30,514
	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>20,573</b>
	<hr/> <hr/>

**4. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 June 2024 and 31 May 2025	11,072	1,796	12,868
	<hr/>	<hr/>	<hr/>
<b>DEPRECIATION</b>			
At 1 June 2024 and 31 May 2025	9,750	3,118	12,868
	<hr/>	<hr/>	<hr/>
<b>NET BOOK VALUE</b>			
At 31 May 2025	1,322	(1,322)	-
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 31 May 2024	1,322	(1,322)	-
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**JEWISH MATERNITY PROGRAMME (JUMP)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MAY 2025**

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.25	31.5.24
	£	£
Taxation and social security	226	172
Other creditors	840	840
	<u>1,066</u>	<u>1,012</u>

**6. MOVEMENT IN FUNDS**

	At 1.6.24	Net movement in funds	At
	£	£	£
<b>Unrestricted funds</b>			
General fund	20,573	(1,997)	18,576
	<u>20,573</u>	<u>(1,997)</u>	<u>18,576</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	39,871	(41,868)	(1,997)
	<u>39,871</u>	<u>(41,868)</u>	<u>(1,997)</u>

**Comparatives for movement in funds**

	At 1.6.23	Net movement in funds	At
	£	£	£
<b>Unrestricted funds</b>			
General fund	30,514	(9,941)	20,573
	<u>30,514</u>	<u>(9,941)</u>	<u>20,573</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	29,445	(39,386)	(9,941)
	<u>29,445</u>	<u>(39,386)</u>	<u>(9,941)</u>

**JEWISH MATERNITY PROGRAMME (JUMP)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MAY 2025**

**6. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.23 £	Net movement in funds £	At 31.5.25 £
<b>Unrestricted funds</b>			
General fund	30,514	(11,938)	18,576
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>30,514</u>	<u>(11,938)</u>	<u>18,576</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	69,316	(81,254)	(11,938)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>69,316</u>	<u>(81,254)</u>	<u>(11,938)</u>

**7. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 May 2025.

**JEWISH MATERNITY PROGRAMME**

England & Wales - Charity number 1116683

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# Accounts

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**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2024  
FOR  
JEWISH MATERNITY PROGRAMME (JUMP)**

Venitt and Greaves  
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115 Craven Park Road  
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N15 6BL

**JEWISH MATERNITY PROGRAMME (JUMP)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2024**

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 3
<b>Independent Examiner's Report</b>	4
<b>Statement of Financial Activities</b>	5
<b>Statement of Financial Position</b>	6
<b>Notes to the Financial Statements</b>	7 to 10

## **JEWISH MATERNITY PROGRAMME (JUMP)**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2024**

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#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The Jewish Maternity Programme is constituted by Trust Deed, and its objects are to provide culturally sensitive ante and postnatal information and support for orthodox Jewish families. JUMP also aims to provide other health promoting services to mothers.

The policy of the JUMP is to derive its income from various grants providers and to utilise these funds in accordance with the Trust's objects.

##### **Public benefit**

The trustees confirm that they have referred to the guidance contained in the charity commission's general guidance on public benefit when reviewing the charity's aim and objectives and in planning future activities and setting the grant making policy for the year.

## **JEWISH MATERNITY PROGRAMME (JUMP)**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2024**

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable Activities**

##### **TRUSTEES REPORT YEAR 2023-2024**

JUMP and interlink formed the Jewish Health alliance working with Health authorities on Health issues and targets in the London Jewish communities. We are also working to plan further events for the OJ community and other hard to reach communities.

Maternity and beyond health information leaflet -JUMP together with Interlink Foundation and with support from Local Health authorities produced a leaflet of information about essential Health targets, in particular for pregnant moms and babies.

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**BREASTFEEDING SUPPORT:** JUMP together with Beis Brucha and Woodberry Down CC deliver a popular Breastfeeding Drop-in in BB and in Lubavitch CC, the service is once again well attended and immensely popular. JUMP has applied for greater funding from the soon coming FAMILY HUBS project by Hackney to provide additional BF support.

**PARENTING GROUPS-**JUMP joined Coach Parenting in providing Solihull parenting courses to vulnerable families in the community. The sessions are very well sought after and well attended. Parents feedback is glowing, and we hope to be able to offer it to many more families. JUMP signpost families to this provision.

While supporting families we became aware that many young families find it difficult to purchase essentials. JUMP team earmark small sums of money left over from other projects and we are buying essential supplies at extremely low price from In-kind. We give the goods free of charge for the needy families. JUMP volunteers raised funds amongst family and friends and bought more supplies to give to large families in need.

JUMP continues to incorporate the 'START 4 LIFE' initiative into JUMP's programme. All the families are receiving the 'Start 4 Life' booklets; the main issues are discussed in our sessions as well as other healthy lifestyle issues. JUMP encourage mothers 2 B to take Healthy Start Vitamins and Vitamin D and to give them to her babies.

JUMP antenatal courses focus on encouraging and supporting sustainable breastfeeding. Other focus points are early booking before 10 weeks gestation, hearing tests for new-born and development check-up as well as immunisations in pregnancy and for the children. JUMP antenatal programmes focus on encouraging and supporting mothers to return to work after they had a baby and provide basic information about benefits and other entitlements. JUMP signpost families to the appropriate agencies when needed.

JUMP educates about MENTAL HEALTH in the maternity period and gives culturally appropriate information booklets to parents and parents to be. JUMP also refers and signpost parents to mental health services and/or refer mothers to be to the 'Vulnerable woman Pathway'. JUMP will contribute to CAFF and attend MAT when appropriate.

JUMP achieved wider signposting opportunities with other voluntary and statutory organisations. JUMP refers families to family support organisation and to CC professionals as well as to the mental health team and Health visitors.

JUMP is a member of the "maternity Services" group that joins voluntary organisations dealing with maternity issues and services and the statutory health providers in Homerton Hospital and Hackney that meets regularly. Through this group JUMP achieves wider net working, signposting, and better referral opportunities. JUMP manager is the chair of this forum. JUMP professionals are members of several other health focus groups through its connections with Homerton Hospital and City and Hackney health trust. JUMP manager is a member of the MVP of several trusts. she is also a member of the LABOUR WARD FORUM. Through these posts we can access information for our clients and be active in decisions on changes and actions to do with Maternity services

## **JEWISH MATERNITY PROGRAMME (JUMP)**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2024**

#### **FINANCIAL REVIEW**

##### **Principal funding sources**

Grants totalling £29,445 (2023 - £34,840) were received during the year.

##### **Investment policy and objectives**

The Trust Deed authorises the trustees to make and hold investments using the general funds of the charity.

##### **Reserves policy**

The reserves policy is to ensure that there is a sufficient stream of funds to meet the ongoing calls made on the charity.

#### **FUTURE PLANS**

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

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document a declaration of trust and constitutes an unincorporated charity.

##### **Recruitment and appointment of new trustees**

It is not currently the intention of the trustees of the charity to appoint new trustees, should this situation change in the future, the trustees will apply suitable recruitment and training procedures.

##### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

1116683

##### **Principal address**

Childrens Centre at Tyssen  
Oldhill Street  
London  
N16 6QA

##### **Trustees**

Mrs C Landa  
Mrs J S Pearl  
MS B A Baker  
Mrs B Fischman

##### **Independent Examiner**

M A Venitt  
Venitt and Greaves  
Chartered Accountants  
115 Craven Park Road  
South Tottenham  
London  
N15 6BL

Approved by order of the board of trustees on 10 February 2025 and signed on its behalf by:

Mrs B Fischman - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
JEWISH MATERNITY PROGRAMME (JUMP)**

**Independent examiner's report to the trustees of JEWISH MATERNITY PROGRAMME (JUMP)**

I report to the charity trustees on my examination of the accounts of JEWISH MATERNITY PROGRAMME (JUMP) (the Trust) for the year ended 31 May 2024.

**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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

M A Venitt

Venitt and Greaves  
Chartered Accountants  
115 Craven Park Road  
South Tottenham  
London  
N15 6BL

10 February 2025

**JEWISH MATERNITY PROGRAMME (JUMP)**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MAY 2024**

	Notes	31.5.24 Unrestricted fund £	31.5.23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<u>29,445</u>	<u>34,840</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable		37,999	37,896
Other		<u>1,387</u>	<u>1,266</u>
<b>Total</b>		<u>39,386</u>	<u>39,162</u>
<b>NET INCOME/(EXPENDITURE)</b>		(9,941)	(4,322)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		30,514	34,836
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>20,573</u></u>	<u><u>30,514</u></u>

The notes form part of these financial statements

**JEWISH MATERNITY PROGRAMME (JUMP)**

**STATEMENT OF FINANCIAL POSITION  
31 MAY 2024**

	Notes	31.5.24 Unrestricted fund £	31.5.23 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	4	-	1,322
<b>CURRENT ASSETS</b>			
Cash at bank		21,585	30,589
<b>CREDITORS</b>			
Amounts falling due within one year	5	(1,012)	(1,397)
<b>NET CURRENT ASSETS</b>		<u>20,573</u>	<u>29,192</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		20,573	30,514
<b>NET ASSETS</b>		<u>20,573</u>	<u>30,514</u>
<b>FUNDS</b>	6		
Unrestricted funds		<u>20,573</u>	<u>30,514</u>
<b>TOTAL FUNDS</b>		<u>20,573</u>	<u>30,514</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 10 February 2025 and were signed on its behalf by:

B Fischman - Trustee

## JEWISH MATERNITY PROGRAMME (JUMP)

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2024

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

##### **Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**JEWISH MATERNITY PROGRAMME (JUMP)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MAY 2024**

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 May 2024 nor for the year ended 31 May 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 May 2024 nor for the year ended 31 May 2023.

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	34,840
	<hr/>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Charitable	37,896
Other	1,266
	<hr/>
<b>Total</b>	<b>39,162</b>
	<hr/>
<b>NET INCOME/(EXPENDITURE)</b>	<b>(4,322)</b>
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	34,836
	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>30,514</b>
	<hr/> <hr/>

**4. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 June 2023 and 31 May 2024	11,072	1,796	12,868
	<hr/>	<hr/>	<hr/>
<b>DEPRECIATION</b>			
At 1 June 2023	9,750	1,796	11,546
Charge for year	-	1,322	1,322
	<hr/>	<hr/>	<hr/>
At 31 May 2024	9,750	3,118	12,868
	<hr/>	<hr/>	<hr/>
<b>NET BOOK VALUE</b>			
At 31 May 2024	1,322	(1,322)	-
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 31 May 2023	1,322	-	1,322
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**JEWISH MATERNITY PROGRAMME (JUMP)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MAY 2024**

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.24	31.5.23
	£	£
Trade creditors	(1)	-
Taxation and social security	173	126
Other creditors	840	1,271
	<u>1,012</u>	<u>1,397</u>

**6. MOVEMENT IN FUNDS**

	At 1.6.23	Net movement in funds	At 31.5.24
	£	£	£
<b>Unrestricted funds</b>			
General fund	30,514	(9,941)	20,573
	<u>30,514</u>	<u>(9,941)</u>	<u>20,573</u>
<b>TOTAL FUNDS</b>	<u>30,514</u>	<u>(9,941)</u>	<u>20,573</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	29,445	(39,386)	(9,941)
	<u>29,445</u>	<u>(39,386)</u>	<u>(9,941)</u>
<b>TOTAL FUNDS</b>	<u>29,445</u>	<u>(39,386)</u>	<u>(9,941)</u>

**Comparatives for movement in funds**

	At 1.6.22	Net movement in funds	At 31.5.23
	£	£	£
<b>Unrestricted funds</b>			
General fund	34,836	(4,322)	30,514
	<u>34,836</u>	<u>(4,322)</u>	<u>30,514</u>
<b>TOTAL FUNDS</b>	<u>34,836</u>	<u>(4,322)</u>	<u>30,514</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	34,840	(39,162)	(4,322)
	<u>34,840</u>	<u>(39,162)</u>	<u>(4,322)</u>
<b>TOTAL FUNDS</b>	<u>34,840</u>	<u>(39,162)</u>	<u>(4,322)</u>

**JEWISH MATERNITY PROGRAMME (JUMP)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MAY 2024**

**6. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.22 £	Net movement in funds £	At 31.5.24 £
<b>Unrestricted funds</b>			
General fund	34,836	(14,263)	20,573
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>34,836</u>	<u>(14,263)</u>	<u>20,573</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	64,285	(78,548)	(14,263)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>64,285</u>	<u>(78,548)</u>	<u>(14,263)</u>

**7. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 May 2024.

**JEWISH MATERNITY PROGRAMME**

England & Wales - Charity number 1116683

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# Accounts

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**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2023  
FOR  
JEWISH MATERNITY PROGRAMME (JUMP)**

Venitt and Greaves  
Chartered Accountants  
115 Craven Park Road  
South Tottenham  
London  
N15 6BL

**JEWISH MATERNITY PROGRAMME (JUMP)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2023**

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 4
<b>Independent Examiner's Report</b>	5
<b>Statement of Financial Activities</b>	6
<b>Statement of Financial Position</b>	7
<b>Notes to the Financial Statements</b>	8 to 12

## **JEWISH MATERNITY PROGRAMME (JUMP)**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2023**

The trustees present their report with the financial statements of the charity for the year ended 31 May 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The Jewish Maternity Programme is constituted by Trust Deed, and its objects are to provide culturally sensitive ante and postnatal information and support for orthodox Jewish families. JUMP also aims to provide other health promoting services to mothers.

The policy of the JUMP is to derive its income from various grants providers and to utilise these funds in accordance with the Trust's objects.

##### **Public benefit**

The trustees confirm that they have referred to the guidance contained in the charity commission's general guidance on public benefit when reviewing the charity's aim and objectives and in planning future activities and setting the grant making policy for the year.

## JEWISH MATERNITY PROGRAMME (JUMP)

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2023

#### ACHIEVEMENT AND PERFORMANCE

##### Charitable Activities

##### TRUSTEES REPORT YEAR 2022-2023

Hundreds of families have attended JUMP services this past year. Families took part in the regular event many of them joining a few events and participating many times at some events. These families are recorded on E start through attendance forms. Some events are virtual, but many are face to face. JUMP manager was interviewed by the Neighbourhood project.

JUMP together with Interlink have been supporting the task group with reaching the Jewish community and working on greater uptake of the Pertussis vaccine. Together we produced an advert targeting the community. As a result, the uptake improved considerably .

JUMP have joined Interlink and various NHS and HACKNEY bodies to produce a culturally appropriate leaflet targeting the OJ community regarding childhood vaccinations. Our service providers are working hard to promote Polio vaccinations and Strep A Vaccinations in view of the current situation.

JUMP is working with Oral Health team to promote early oral health, and to educate parents to be about this important health target. JUMP will distribute packs to all users, pregnant couples, breastfeeding moms, and parents attending the parenting classes

THE LANCET has published an article about the project!

JUMP and interlink formed the Jewish Health alliance working with Health authorities on Health issues and targets in the London Jewish communities. We are also working to plan further events for the OJ community and other hard to reach communities.

Maternity and beyond health information leaflet -JUMP together with Interlink Foundation and with support from Local Health authorities produced a leaflet of information about essential Health targets, for pregnant moms and babies.

Various immunisation leaflets-JUMP together with Interlink Foundation, Bikur Cholim and Hatzola amongst other charities and bodies produced a leaflet of information, other Health targets and Strep A immunisations. The reason we produced it was to meet a need in the community. Due to religious reasons our families are not on Internet or social media. We know that the reason for the low intake of immunisation is largely due to lack of information. We set out to bring the information in a hard copy in a culturally accepted format. The leaflets went viral within days and requests for copies came from hospitals throughout London and across the country. Many hospitals found the leaflets easy to understand and suitable for other religious groups.

BEIS BRUCHA BREASTFEEDING DROP IN-JUMP together with Beis Brucha and Woodberry Down CC reinstated the popular Breastfeeding Drop-in in BB that had stopped due to Covid, the service is once again well attended and very popular. JUMP renewed its BF support provision for the moms staying at BB, too.

PARENTING GROUPS-JUMP joined Coach Parenting in providing Solihull parenting courses to vulnerable families in the community. Due to covid these sessions are virtual but very well sought after and well attended. Parents feedback that they feel less inhibited and less shy to share and discuss issues, proving that every difficult situation has some silver lining. JUMP signpost families to this provision.

ZOOM sessions are a huge success. Enjoyed by educators and families. When necessary, zoom courses are given, to pregnant moms who are abroad during some of the pregnancy and women are physically vulnerable and prefer not to be in close contact with other people.

While supporting families we became aware that many young families find it difficult to purchase essentials after they lost their income. JUMP team managed to earmark small sums of money left over from other projects and we are buying essential supplies at very low price from In-kind. We give the goods free of charge to the needy families. JUMP volunteers raised funds amongst family and friends and bought more supplies to give to large families in need.

JUMP continues to incorporate the 'START 4 LIFE' initiative into JUMP's programme. All the families are receiving the 'Start 4 Life' booklets; the main issues are discussed in our sessions as well as other healthy lifestyle issues. JUMP encourage mothers 2 B to take Healthy Start Vitamins and Vitamin D and to give them to her baby(ies)

JUMP antenatal courses focus on encouraging and supporting sustainable breastfeeding. Other focus points are early booking before 10 weeks gestation, hearing tests for new-born and development check-ups as well as immunisations in pregnancy and for the children. JUMP antenatal programmes focus on encouraging and supporting mothers to return to work after they had a baby and provide basic information about benefits and other entitlements. JUMP signpost families to the appropriate agencies when needed.

## **JEWISH MATERNITY PROGRAMME (JUMP)**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2023**

JUMP educates about MENTAL HEALTH in the maternity period and gives culturally appropriate information booklets to parents and parents to be. JUMP also refers and signpost parents to mental health services and/or refer mothers to be to the 'Vulnerable woman Pathway'. JUMP will contribute to CAFF and attend MAT when appropriate.

JUMP achieved wider signposting opportunities with other voluntary and statutory organisations. JUMP refers families to family support organisation and to CC professionals as well as to the mental health team and Health visitors.

JUMP is a member of the "maternity Services" group that joins voluntary organisations dealing with maternity issues and services and the statutory health providers in Homerton Hospital and Hackney that meets regularly. Through this group JUMP achieves wider networking, signposting, and better referral opportunities. JUMP manager is the chair of this forum. JUMP professionals are members of several other health focus groups through its connections with Homerton Hospital and City and Hackney health trust. JUMP manager is a member of the MVP of several trusts. she is also a member of the LABOUR WARD FORUM. Through these posts we can access information for our clients and be active in decisions on changes and actions to do with Maternity services

#### **FINANCIAL REVIEW**

##### **Principal funding sources**

Grants totalling £34,840 (2022 - £31,601) were received during the year.

##### **Investment policy and objectives**

The Trust Deed authorises the trustees to make and hold investments using the general funds of the charity.

##### **Reserves policy**

The reserves policy is to ensure that there is a sufficient stream of funds to meet the ongoing calls made on the charity.

#### **FUTURE PLANS**

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

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document a declaration of trust and constitutes an unincorporated charity.

##### **Recruitment and appointment of new trustees**

It is not currently the intention of the trustees of the charity to appoint new trustees, should this situation change in the future, the trustees will apply suitable recruitment and training procedures.

##### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

1116683

##### **Principal address**

Childrens Centre at Tyssen  
Oldhill Street  
London  
N16 6QA

##### **Trustees**

Mrs C Landa  
Mrs J S Pearl  
MS B A Baker  
Mrs B Fischman

**JEWISH MATERNITY PROGRAMME (JUMP)**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MAY 2023**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

M A Venitt  
Venitt and Greaves  
Chartered Accountants  
115 Craven Park Road  
South Tottenham  
London  
N15 6BL

Approved by order of the board of trustees on 20 February 2024 and signed on its behalf by:

Mrs B Fischman - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
JEWISH MATERNITY PROGRAMME (JUMP)**

**Independent examiner's report to the trustees of JEWISH MATERNITY PROGRAMME (JUMP)**

I report to the charity trustees on my examination of the accounts of JEWISH MATERNITY PROGRAMME (JUMP) (the Trust) for the year ended 31 May 2023.

**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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

M A Venitt

Venitt and Greaves  
Chartered Accountants  
115 Craven Park Road  
South Tottenham  
London  
N15 6BL

20 February 2024

**JEWISH MATERNITY PROGRAMME (JUMP)**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MAY 2023**

	Notes	31.5.23 Unrestricted fund £	31.5.22 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<u>34,840</u>	<u>31,601</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable		37,896	34,302
Other		<u>1,266</u>	<u>1,692</u>
<b>Total</b>		<u>39,162</u>	<u>35,994</u>
<b>NET INCOME/(EXPENDITURE)</b>		(4,322)	(4,393)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>34,836</u>	<u>39,229</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>30,514</u></u>	<u><u>34,836</u></u>

The notes form part of these financial statements

**JEWISH MATERNITY PROGRAMME (JUMP)**

**STATEMENT OF FINANCIAL POSITION  
31 MAY 2023**

	Notes	31.5.23 Unrestricted fund £	31.5.22 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	4	1,322	4,107
<b>CURRENT ASSETS</b>			
Cash at bank		30,589	32,124
<b>CREDITORS</b>			
Amounts falling due within one year	5	(1,397)	(1,395)
<b>NET CURRENT ASSETS</b>		<u>29,192</u>	<u>30,729</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>30,514</u>	<u>34,836</u>
<b>NET ASSETS</b>		<u>30,514</u>	<u>34,836</u>
<b>FUNDS</b>	6		
Unrestricted funds		<u>30,514</u>	<u>34,836</u>
<b>TOTAL FUNDS</b>		<u>30,514</u>	<u>34,836</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 20 February 2024 and were signed on its behalf by:

B Fischman - Trustee

## JEWISH MATERNITY PROGRAMME (JUMP)

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2023

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

##### **Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**JEWISH MATERNITY PROGRAMME (JUMP)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MAY 2023**

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 May 2023 nor for the year ended 31 May 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 May 2023 nor for the year ended 31 May 2022.

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	31,601
	<hr/>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Charitable	34,302
Other	1,692
	<hr/>
<b>Total</b>	35,994
	<hr/>
<b>NET INCOME/(EXPENDITURE)</b>	(4,393)
	<hr/>
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	39,229
	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	34,836
	<hr/> <hr/>

**JEWISH MATERNITY PROGRAMME (JUMP)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MAY 2023**

**4. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 June 2022 and 31 May 2023	11,072	1,796	12,868
<b>DEPRECIATION</b>			
At 1 June 2022	6,982	1,779	8,761
Charge for year	2,768	17	2,785
At 31 May 2023	9,750	1,796	11,546
<b>NET BOOK VALUE</b>			
At 31 May 2023	1,322	-	1,322
At 31 May 2022	4,090	17	4,107

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.23 £	31.5.22 £
Taxation and social security	126	426
Other creditors	1,271	969
	1,397	1,395

**6. MOVEMENT IN FUNDS**

	At 1.6.22 £	Net movement in funds £	At 31.5.23 £
<b>Unrestricted funds</b>			
General fund	34,836	(4,322)	30,514
<b>TOTAL FUNDS</b>	34,836	(4,322)	30,514

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	34,840	(39,162)	(4,322)
<b>TOTAL FUNDS</b>	34,840	(39,162)	(4,322)

**JEWISH MATERNITY PROGRAMME (JUMP)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MAY 2023**

**6. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.6.21 £	Net movement in funds £	At 31.5.22 £
<b>Unrestricted funds</b>			
General fund	39,229	(4,393)	34,836
<b>TOTAL FUNDS</b>	<u>39,229</u>	<u>(4,393)</u>	<u>34,836</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	31,601	(35,994)	(4,393)
<b>TOTAL FUNDS</b>	<u>31,601</u>	<u>(35,994)</u>	<u>(4,393)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.21 £	Net movement in funds £	At 31.5.23 £
<b>Unrestricted funds</b>			
General fund	39,229	(8,715)	30,514
<b>TOTAL FUNDS</b>	<u>39,229</u>	<u>(8,715)</u>	<u>30,514</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	66,441	(75,156)	(8,715)
<b>TOTAL FUNDS</b>	<u>66,441</u>	<u>(75,156)</u>	<u>(8,715)</u>

**JEWISH MATERNITY PROGRAMME (JUMP)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MAY 2023**

**7. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 May 2023.

**JEWISH MATERNITY PROGRAMME**

England & Wales - Charity number 1116683

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# Accounts

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**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2022  
FOR  
JEWISH MATERNITY PROGRAMME (JUMP)**

Venitt and Greaves  
Chartered Accountants  
115 Craven Park Road  
South Tottenham  
London  
N15 6BL

**JEWISH MATERNITY PROGRAMME (JUMP)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2022**

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 4
<b>Independent Examiner's Report</b>	5
<b>Statement of Financial Activities</b>	6
<b>Statement of Financial Position</b>	7
<b>Notes to the Financial Statements</b>	8 to 12

## **JEWISH MATERNITY PROGRAMME (JUMP)**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2022**

The trustees present their report with the financial statements of the charity for the year ended 31 May 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The Jewish Maternity Programme is constituted by Trust Deed, and its objects are to provide culturally sensitive ante and postnatal information and support for orthodox Jewish families. JUMP also aims to provide other health promoting services to mothers.

The policy of the JUMP is to derive its income from various grants providers and to utilise these funds in accordance with the Trust's objects.

##### **Public benefit**

The trustees confirm that they have referred to the guidance contained in the charity commission's general guidance on public benefit when reviewing the charity's aim and objectives and in planning future activities and setting the grant making policy for the year.

## JEWISH MATERNITY PROGRAMME (JUMP)

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2022

#### ACHIEVEMENT AND PERFORMANCE

##### Charitable Activities

##### TRUSTEES REPORT YEAR 2021-2022

Hundreds of families have attended services this past year. Families took part in the regular event many of them joining a few events and participating many times at some events. These families are recorded on E start through attendance forms. Some events are virtual, but many are face to face.

After taking part in an informative Webinar regarding COVID19 Immunization for pregnant women and those trying to conceive. Members became concerned that Orthodox Jewish women don't have access to that information. It so happened that the authorities were concerned with the incredibly low intake of immunization of young and expectant mothers in the community, and they were delighted to seek our counsel. We suggested three routes that work in the community 1. A write up in the two weekly papers that are read by every OJ household in Hackney, Haringey, Barnet and other towns in UK. 2. An event in a hall, similar to the Webinar. 3. Enlarged leaflet for pregnant moms and young families to include information about all immunisation in pregnancy and childhood as well as other important health targets e.g. Oral health and Vit D. After some consideration, these ventures were approved. We followed by approaching all the Jewish charities dealing with health and/or young families in the community, and they were happy to join the projects. Interlink took on the management as they have the workforce and resources and expertise in running events. After a backbreaking rush to meet all the targets. We are happy to report that a write up was published in the local papers, and this was mentioned. The leaflet is printed and being circulated. The event took place, and it was phenomenally successful, way above our expectations. Six doctors spoke and one layperson, manager. Several Health professionals were in attendance for the participants before and after the event, the community took advantage of it and spoke with the professionals until an extremely late hour. Following the event, there were press release in the local papers. A press rep collected information through evaluation forms and chats and will produce a report. She wrote a piece about the event and submitted it to the LANCET.

The local statutory Health groups have taken note of the success of the event and leaflets and are at present meeting with JUMP and other relevant charities to plan further events for the OJ community and other hard to reach communities. Interlink has taken on to coordinate and manage the project, with view of setting up a permanent forum or alliance.

MATERNITY and BEYOND HEALTH INFORMATION LEAFLET COVID IMMUNISATION LEAFLET- together with Interlink Foundation and with support from Local Health authorities produced a leaflet of information for pregnant families, about essential Health targets, for pregnant moms and babies. The reason we produced it was to meet a need in the community. Due to religious reasons our families are not on Internet or social media. We discovered that the reason for the low intake immunization is largely due to lack of information. We set out to bring the information in a hard copy in a culturally acceptable format. The leaflet was approved by leading Health professional known to the community and being given to families by all local charities and by statutory services. The leaflet went viral within days and requests for copies came from hospitals throughout London and across the country. Many hospitals found the leaflet easy to understand and suitable for other religious groups.

IMMUNIZATIONS- were approached by the GP federation to support the GP locally to reach the community and hopefully enhance immunization numbers. Together with the GP lead we have been working for some months on setting up the pilot project. If it proves successful it will become a service. We hope to start this provision as soon as the epidemic situation improves. We will work with the service to encourage parents to immunize their older children against COVIN.

BIAS BRECHT BREASTFEEDING DROP IN- together with Bias Brecht and Woodborer Down CC reinstated the popular Breastfeeding Drop-in in BB that has stopped due to Covin, The service is once again well attended and immensely popular. Renewed its BF support provision for the mo's staying at BB, too.

CONVEY and WESTERING MATERNITY SERVICES- together with HJMT are aiding and directing in setting up services for OJ communities in Canvey Island and Westcliff. members educate, inform and arrange courses and more. The aim is to set up Antenatal classes, Doula services, BF support, Parenting education and more in the new, young growing communities. Local charities and Statutory bodies are involved, and supportive. This initiative was started by and now encompasses HJMT and INTERLINK.

## **JEWISH MATERNITY PROGRAMME (JUMP)**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2022**

PARENTING GROUPS- joined Coach Parenting in providing Solihull parenting courses to vulnerable families in the community. Due to covid these sessions are virtual but very well sought after and well attended. Parents feedback that they feel less inhibited and less shy to share and discuss issues, proving that every tricky situation has some unseen benefit. Signpost families to this provision.

ZOOM sessions are an enormous success. Enjoyed by educators and families. When necessary, zoom courses are given, in particular to pregnant moms who are abroad during some of the pregnancy and women are physically vulnerable and prefer not to be in close contact with other people.

While supporting families we became aware that many young families find it difficult to purchase essentials after they lost their income. Team managed to earmark small sums of money left over from other projects and we are buying essential supplies at exceptionally low price from In-kind. We give the goods free of charge to the needy families. Volunteers raised funds amongst family and friends and bought more supplies to give to large vulnerable families in need.

Continues to incorporate the 'START 4 LIVES' initiative into 's programme. All the families are receiving the 'Start 4 Life' booklets; the key issues are discussed in our sessions as well as other healthy lifestyle issues. Encourage mothers 2 B to take Healthy Start Vitamins and Vitamin D and to give them to her baby(ies)

Antenatal courses focus on encouraging and supporting sustainable breastfeeding. Other focus points are early booking before 10 weeks gestation, hearing tests for new-born and development check-up as well as immunisations in pregnancy and for the children. Antenatal programmes focus on encouraging and supporting mothers to return to work after they had a baby and provide basic information about benefits and other entitlements. Signpost families to the proper agencies when needed.

Educates about MENTAL HEALTH in the maternity period and gives culturally appropriate information booklets to parents and parents to be. Also refers and signpost parents to mental health services and/or refer mothers to be to the 'Vulnerable woman Pathway'. Will contribute to CAFF and attend MAT when appropriate.

Achieved wider Signposting opportunities with other voluntary and statutory organisations. Refers families to family support organisation and to CC professionals as well as to the mental health team and Health visitors.

Is a member of the "maternity Services" group that joins voluntary organisations dealing with maternity issues and services and the statutory health providers in Homerton Hospital and Hackney that meets regularly. Through this group achieves wider net working, signposting and better referral opportunities. manager is the chair of this forum. Professionals are members of several other health focus groups through its connections with Homerton Hospital and City and Hackney health trust. Manager is a member of the MVP of several trusts. She is also a member of the LABOUR WARD FORUM. Through these posts we can access information for our clients and be active in decisions on changes and actions to do with Maternity services.

#### **FINANCIAL REVIEW**

##### **Principal funding sources**

Grants totalling £31,601 (2021 - £23,337) were received during the year.

##### **Investment policy and objectives**

The Trust Deed authorises the trustees to make and hold investments using the general funds of the charity.

##### **Reserves policy**

The reserves policy is to ensure that there is a sufficient stream of funds to meet the ongoing calls made on the charity.

#### **FUTURE PLANS**

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

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The charity is controlled by its governing document a declaration of trust and constitutes an unincorporated charity.

## **JEWISH MATERNITY PROGRAMME (JUMP)**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2022**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Recruitment and appointment of new trustees**

It is not currently the intention of the trustees of the charity to appoint new trustees, should this situation change in the future, the trustees will apply suitable recruitment and training procedures.

##### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

1116683

##### **Principal address**

Childrens Centre at Tyssen  
Oldhill Street  
London  
N16 6QA

##### **Trustees**

Mrs C Landa  
Mrs J S Pearl  
MS B A Baker  
Mrs B Fischman

##### **Independent Examiner**

Venitt and Greaves  
Chartered Accountants  
115 Craven Park Road  
South Tottenham  
London  
N15 6BL

Approved by order of the board of trustees on 20 February 2024 and signed on its behalf by:

Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
JEWISH MATERNITY PROGRAMME (JUMP)**

**Independent examiner's report to the trustees of JEWISH MATERNITY PROGRAMME (JUMP)**

I report to the charity trustees on my examination of the accounts of JEWISH MATERNITY PROGRAMME (JUMP) (the Trust) for the year ended 31 May 2022.

**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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

M A Venitt

Venitt and Greaves  
Chartered Accountants  
115 Craven Park Road  
South Tottenham  
London  
N15 6BL

20 February 2024

**JEWISH MATERNITY PROGRAMME (JUMP)**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MAY 2022**

	Notes	31.5.22 Unrestricted fund £	31.5.21 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		31,601	23,377
Other income		-	7,709
<b>Total</b>		<u>31,601</u>	<u>31,086</u>
 <b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable		34,302	35,099
Other		1,692	2,021
<b>Total</b>		<u>35,994</u>	<u>37,120</u>
 <b>NET INCOME/(EXPENDITURE)</b>		 (4,393)	 (6,034)
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		39,229	45,263
 <b>TOTAL FUNDS CARRIED FORWARD</b>		 <u><u>34,836</u></u>	 <u><u>39,229</u></u>

The notes form part of these financial statements

**JEWISH MATERNITY PROGRAMME (JUMP)**

**STATEMENT OF FINANCIAL POSITION**

**31 MAY 2022**

	Notes	31.5.22 Unrestricted fund £	31.5.21 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	4,107	4,833
<b>CURRENT ASSETS</b>			
Debtors	6	-	551
Cash at bank		32,124	36,444
		<hr/>	<hr/>
		32,124	36,995
<b>CREDITORS</b>			
Amounts falling due within one year	7	(1,395)	(2,599)
		<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>		30,729	34,396
		<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		34,836	39,229
		<hr/>	<hr/>
<b>NET ASSETS</b>		34,836	39,229
		<hr/>	<hr/>
<b>FUNDS</b>	8		
Unrestricted funds		34,836	39,229
		<hr/>	<hr/>
<b>TOTAL FUNDS</b>		34,836	39,229
		<hr/>	<hr/>

The financial statements were approved by the Board of Trustees and authorised for issue on 20 February 2024 and were signed on its behalf by:

Trustee

Trustee

The notes form part of these financial statements

## JEWISH MATERNITY PROGRAMME (JUMP)

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2022

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

##### **Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**JEWISH MATERNITY PROGRAMME (JUMP)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MAY 2022**

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 May 2022 nor for the year ended 31 May 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 May 2022 nor for the year ended 31 May 2021.

**3. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	31.5.22	31.5.21
Administration	-	3
	<u>          </u>	<u>          </u>

No employees received emoluments in excess of £60,000.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	23,377
Other income	7,709
<b>Total</b>	<u>31,086</u>
 <b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Charitable	35,099
Other	2,021
<b>Total</b>	<u>37,120</u>
 <b>NET INCOME/(EXPENDITURE)</b>	 (6,034)
 <b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	45,263
 <b>TOTAL FUNDS CARRIED FORWARD</b>	 <u>39,229</u>

**JEWISH MATERNITY PROGRAMME (JUMP)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MAY 2022**

**5. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 June 2021	8,437	1,796	10,233
Additions	2,635	-	2,635
	<u>11,072</u>	<u>1,796</u>	<u>12,868</u>
At 31 May 2022	11,072	1,796	12,868
<b>DEPRECIATION</b>			
At 1 June 2021	4,214	1,186	5,400
Charge for year	2,768	593	3,361
	<u>6,982</u>	<u>1,779</u>	<u>8,761</u>
At 31 May 2022	6,982	1,779	8,761
<b>NET BOOK VALUE</b>			
At 31 May 2022	<u>4,090</u>	<u>17</u>	<u>4,107</u>
At 31 May 2021	<u>4,223</u>	<u>610</u>	<u>4,833</u>

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

		31.5.22	31.5.21
		£	£
Prepayments		-	551
		<u>          </u>	<u>          </u>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

		31.5.22	31.5.21
		£	£
Taxation and social security		426	1,011
Other creditors		969	1,588
		<u>1,395</u>	<u>2,599</u>

**8. MOVEMENT IN FUNDS**

	At 1.6.21 £	Net movement in funds £	At 31.5.22 £
<b>Unrestricted funds</b>			
General fund	39,229	(4,393)	34,836
	<u>39,229</u>	<u>(4,393)</u>	<u>34,836</u>
<b>TOTAL FUNDS</b>	<u>39,229</u>	<u>(4,393)</u>	<u>34,836</u>

**JEWISH MATERNITY PROGRAMME (JUMP)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MAY 2022**

**8. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	31,601	(35,994)	(4,393)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>31,601</u>	<u>(35,994)</u>	<u>(4,393)</u>

**Comparatives for movement in funds**

	At 1.6.20 £	Net movement in funds £	At 31.5.21 £
<b>Unrestricted funds</b>			
General fund	45,263	(6,034)	39,229
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>45,263</u>	<u>(6,034)</u>	<u>39,229</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	31,086	(37,120)	(6,034)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>31,086</u>	<u>(37,120)</u>	<u>(6,034)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.20 £	Net movement in funds £	At 31.5.22 £
<b>Unrestricted funds</b>			
General fund	45,263	(10,427)	34,836
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>45,263</u>	<u>(10,427)</u>	<u>34,836</u>

**JEWISH MATERNITY PROGRAMME (JUMP)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MAY 2022**

**8. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	62,687	(73,114)	(10,427)
<b>TOTAL FUNDS</b>	<u>62,687</u>	<u>(73,114)</u>	<u>(10,427)</u>

**9. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 May 2022.

**JEWISH MATERNITY PROGRAMME**

England & Wales - Charity number 1116683

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# Accounts

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**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2021  
FOR  
JEWISH MATERNITY PROGRAMME (JUMP)**

Venitt and Greaves  
Chartered Accountants  
115 Craven Park Road  
South Tottenham  
London  
N15 6BL

**JEWISH MATERNITY PROGRAMME (JUMP)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2021**

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 5
<b>Independent Examiner's Report</b>	6
<b>Statement of Financial Activities</b>	7
<b>Statement of Financial Position</b>	8
<b>Notes to the Financial Statements</b>	9 to 13

## **JEWISH MATERNITY PROGRAMME (JUMP)**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 May 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The Jewish Maternity Programme is constituted by Trust Deed, and its objects are to provide culturally sensitive ante and postnatal information and support for orthodox Jewish families. JUMP also aims to provide other health promoting services to mothers.

The policy of the JUMP is to derive its income from various grants providers and to utilise these funds in accordance with the Trust's objects.

##### **Public benefit**

The trustees confirm that they have referred to the guidance contained in the charity commission's general guidance on public benefit when reviewing the charity's aim and objectives and in planning future activities and setting the grant making policy for the year.

## **JEWISH MATERNITY PROGRAMME (JUMP)**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2021**

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

JUMP had a very good intake of services during the past year.

#### **NEW PROJECTS AND MORE**

JUMP together with HJMT are assisting and directing in setting up services for OJ communities in Canvey Island and Westcliff. JUMP members educate, inform, and arrange courses and more. The aim is to set up Antenatal classes, Dobra services, BF support, Parenting education and more in the new, young growing communities. Local charities and Statutory bodies are involved, and supportive. This initiative was started by JUMP and now encompasses JUMP and INTERLINK.

JUMP joined Coach Parenting in providing Solihull parenting courses to vulnerable families in the community. Due to covid these sessions are virtual but very well sought after and well attended. Parents feedback that they feel less inhibited and less shy to share and discuss issues, proving that every difficult situation has some silver lining. JUMP signpost families to this provision.

JUMP was approached by the GP federation to support the GP locally to reach the community and hopefully enhance immunisation numbers. JUMP together with the GP lead have been working for some months on setting up the pilot project and if proved successful will become a service. We hope to start this provision as soon as the pandemic situation improves.

JUMP in conjunction with Interlink were approached by the Royal College of Obs. and Gyn.- RCOG, due to important data collected and collated by JUMP regarding compliance of Maternity users with taking Blood thinning drugs. The members of RCOG met with JUMP manager and Interlink lead and discussed several topics related to user's needs. JUMP agreed to be contacted by the RCOG to assist in future.

JUMP was approached by an NHS Trust in London to assist with their CQC Maternity Services report. The latest report failed on several points. The residing consultant who is familiar with JUMP and Interlink work requested the involvement of these organisation in working with the team to optimise the services. JUMP and interlink joined the Virtual meeting and volunteered to give of their expertise and knowledge. We will assist the group until the happy conclusion.

#### **DURING THE LOCK DOWN AND BEYOND**

During these past many months of the Pandemic, JUMP services continued steadily, longer hours, many more users and much more demand.

ZOOM sessions are a huge success. Enjoyed by educators and families. As a bonus, the Breast-feeding educator was also brought aboard and she is delivering some sessions on ZOOM too.

TELECONFERENCE sessions continue, when necessary, but people can't see the models or the pictures, so the educator has to use many words to describe the pictures etc. To assist with understanding, the text booklets that summarises the courses was updated with many pictures and drawings, to assist the learning.

Due to the difficult times mothers need much more reassurance and time with teachers when they can't see them live, and we put ourselves out to talk to each one individually on the phone as many times as they need. Families had at least two one-to-one phone sessions a week and more needy families have many more slots.

With all theses in place, it became apparent that some very needy mothers need to be seen live at least once, some mothers need to be accommodated more than once. In accordance with government guidelines, we arranged to meet with maximum care. Mothers and educators wearing masks and clean their hands. They sit 2-3 meter apart from each other in a well-ventilated room and the plastic chairs are wiped with antibacterial wipes before and after use. The bathroom wiped down before and after use and other surfaces and handles cleaned before and after a visit. The mothers have to confirm before coming that they weren't in contact with anyone that is sick or has symptoms, and that they don't have any symptoms.

Due to the mother and baby home closure the number of families needing support over the phone grew three-fold, JUMP supporters offer phone support and information 24 hours 6 days a week to families during the Maternity period and beyond. Some callers supply their details, but many remain anonymous.

## **JEWISH MATERNITY PROGRAMME (JUMP)**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2021**

JUMP supporters receive many calls from couples who are worried about going to appointments, they are scared to contract the virus in hospital. This situation is worrying, because mothers could risk their life and their baby's life if they don't go to be seen in emergency or even for scheduled appointments. We receive calls from diabetic mothers for example, who are not happy to attend the special clinic. Mothers refuse scans and blood tests and other important tests. The situation is serious and we feel the heavy responsibility of ensuring that pregnant mothers continue to receive care, we know that we must support the families and convince them to continue to attend essential appointments, and to trust the service. We are happy to report that during the last four months our clients listened and attended.

Additionally, we realised that mothers felt that it was unsafe to go to the GP clinic for immunisations or when there were concerns about their baby or toddler, again, we use our standing in the community to encourage and inform and reassure mothers that going for immunisation or seeing the GP or health visitor was safe.

Due to the situation, some hospitals allow only one labour partner, and even that person is allowed to come only when labour is in full swing, leaving many moms to be to fend for themselves for many hours. This situation causes panic and severe anxiety and mothers delaying going to hospital. Again, we offer phone labour support 24/7 until a real support person is allowed to join the mother. We have supported on the phone many mothers through beautiful labours, but unfortunately, we also phone supported mothers through still birth, miscarriage and birth of a sick baby. We are delighted to receive tens of thank you letters and thank you calls from mothers who say that they had a really good experience thanks to our support. Even the grieving mothers thank us for making it bearable because we were available on the phone. Homerton Hospital now allow two support partners, and since May JUMP provides live support there when appropriate.

While supporting families we became aware that many young families who self-isolate or quarantine are running out of essential supplies or find it difficult to purchase essentials after they lost their income. JUMP team managed to earmark small sums of money left over from other projects and we are buying essential supplies at very low cost from In-kind. We give the goods free of charge to the needy families. JUMP volunteers raised funds amongst family and friends and bought more supplies to give to large families in need. Example of goods bought: Toilet paper, tissues, hand wash, shower gel, hand sanitisers, cotton balls, baby wipes, antibacterial wipes, household cleaners, oral care, hand creams, washing powder, maternity pads, toys and games, back to school supplies and more.

Due to Covid all volunteers and service providers as well as office workers work from home. As a result, JUMP has to purchase office supplies and other essentials that weren't needed when everyone used the CC offices where JUMP received all the office needs from the Children Centre.

#### **USUAL SERVICES:**

JUMP had a very high intake of services. During this period.

JUMP continues to incorporate the 'START 4 LIFE' initiative into JUMP's programme. All the families are receiving the 'Start 4 Life' booklets; the main issues are discussed in our sessions as well as other healthy lifestyle issues. JUMP encourage mothers 2 B to take Healthy Start Vitamins and Vitamin D and to give them to her baby(ies)

JUMP antenatal courses focus on encouraging and supporting sustainable breastfeeding. Other focus points are early booking before 10 weeks gestation, hearing tests for new-born and development check-up as well as immunisations in pregnancy and for the children. JUMP antenatal programmes focus on encouraging and supporting mothers to return to work after they had a baby and provide basic information about benefits and other entitlements. JUMP signpost families to the appropriate agencies when needed.

JUMP educates about MENTAL HEALTH in the maternity period and gives culturally appropriate information booklets to parents and parents to be. JUMP also refers and signpost parents to mental health services and/or refer mothers to be to the 'Vulnerable woman Pathway'. JUMP will contribute to CAFF and attend MAT when appropriate.

JUMP achieved wider signposting opportunities with other voluntary and statutory organisations. JUMP refers families to family support organisation and to CC professionals as well as to the mental health team and Health visitors.

## **JEWISH MATERNITY PROGRAMME (JUMP)**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2021**

JUMP is a member of the "maternity Services" group that joins voluntary organisations dealing with maternity issues and services and the statutory health providers in Homerton Hospital and Hackney that meets regularly. Through this group JUMP achieves wider networking, signposting and better referral opportunities. JUMP manager is the chair of this forum. JUMP professionals are members of several other health focus groups through its connections with Homerton Hospital and City and Hackney health trust. JUMP manager is a member of the MVP- MATERNITY VOICES PARTNERSHIP for the CCG (Clinical Commission Group) of C@H (City & Hackney) she is also a member of the LABOUR WARD FORUM. Through these posts we can access information for our clients and be active in decisions on changes and actions to do with Maternity services

JUMP distributed hundreds of health promotion booklets, some of JUMP's own or from Health promotion agencies.

#### **FINANCIAL REVIEW**

##### **Principal funding sources**

Grants totalling £23,377 (2020 - £62,024) were received during the year.

##### **Investment policy and objectives**

The Trust Deed authorises the trustees to make and hold investments using the general funds of the charity.

##### **Reserves policy**

The reserves policy is to ensure that there is a sufficient stream of funds to meet the ongoing calls made on the charity.

#### **FUTURE PLANS**

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

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

##### **Recruitment and appointment of new trustees**

It is not currently the intention of the trustees of the charity to appoint new trustees, should this situation change in the future, the trustees will apply suitable recruitment and training procedures.

##### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

1116683

##### **Principal address**

Childrens Centre at Tyssen  
Oldhill Street  
London  
N16 6QA

##### **Trustees**

Mrs C Landa  
Mrs J S Pearl  
MS B A Baker  
Mrs B Fischman

**JEWISH MATERNITY PROGRAMME (JUMP)**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MAY 2021**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

Venitt and Greaves  
Chartered Accountants  
115 Craven Park Road  
South Tottenham  
London  
N15 6BL

Approved by order of the board of trustees on 10 October 2021 and signed on its behalf by:

Mrs B Fischman - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
JEWISH MATERNITY PROGRAMME (JUMP)**

**Independent examiner's report to the trustees of JEWISH MATERNITY PROGRAMME (JUMP)**

I report to the charity trustees on my examination of the accounts of JEWISH MATERNITY PROGRAMME (JUMP) (the Trust) for the year ended 31 May 2021.

**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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

M A Venitt  
Venitt and Greaves  
Chartered Accountants  
115 Craven Park Road  
South Tottenham  
London  
N15 6BL

10 October 2021

**JEWISH MATERNITY PROGRAMME (JUMP)**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MAY 2021**

	Notes	31.5.21 Unrestricted fund £	31.5.20 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		23,377	62,024
Other income		7,709	726
<b>Total</b>		<u>31,086</u>	<u>62,750</u>
 <b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable		35,099	40,774
Other		2,021	750
<b>Total</b>		<u>37,120</u>	<u>41,524</u>
<b>NET INCOME/(EXPENDITURE)</b>		<u>(6,034)</u>	<u>21,226</u>
 <b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		45,263	24,037
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>39,229</u></u>	<u><u>45,263</u></u>

The notes form part of these financial statements

**JEWISH MATERNITY PROGRAMME (JUMP)**

**STATEMENT OF FINANCIAL POSITION  
31 MAY 2021**

	Notes	31.5.21 Unrestricted fund £	31.5.20 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	4,833	7,533
<b>CURRENT ASSETS</b>			
Debtors	6	551	512
Cash at bank		36,444	40,837
		<u>36,995</u>	<u>41,349</u>
<b>CREDITORS</b>			
Amounts falling due within one year	7	(2,599)	(3,619)
<b>NET CURRENT ASSETS</b>		<u>34,396</u>	<u>37,730</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>39,229</u>	<u>45,263</u>
<b>NET ASSETS</b>		<u>39,229</u>	<u>45,263</u>
<b>FUNDS</b>	8		
Unrestricted funds		<u>39,229</u>	<u>45,263</u>
<b>TOTAL FUNDS</b>		<u>39,229</u>	<u>45,263</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 10 October 2021 and were signed on its behalf by:

B Fischman - Trustee

## JEWISH MATERNITY PROGRAMME (JUMP)

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2021

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2021 nor for the year ended 31 May 2020.

##### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 May 2021 nor for the year ended 31 May 2020.

**JEWISH MATERNITY PROGRAMME (JUMP)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MAY 2021**

**3. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	31.5.21	31.5.20
Administration	3	3
	<u>          </u>	<u>          </u>

No employees received emoluments in excess of £60,000.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	62,024
Other income	726
<b>Total</b>	<u>62,750</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Charitable	40,774
Other	750
<b>Total</b>	<u>41,524</u>
<b>NET INCOME</b>	<u>21,226</u>
<b>RECONCILIATION OF FUNDS</b>	
<b>Total funds brought forward</b>	24,037
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>45,263</u></u>

**JEWISH MATERNITY PROGRAMME (JUMP)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MAY 2021**

**5. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 June 2020 and 31 May 2021	8,437	1,796	10,233
	<u>          </u>	<u>          </u>	<u>          </u>
<b>DEPRECIATION</b>			
At 1 June 2020	2,107	593	2,700
Charge for year	2,107	593	2,700
	<u>          </u>	<u>          </u>	<u>          </u>
At 31 May 2021	4,214	1,186	5,400
	<u>          </u>	<u>          </u>	<u>          </u>
<b>NET BOOK VALUE</b>			
At 31 May 2021	4,223	610	4,833
	<u>          </u>	<u>          </u>	<u>          </u>
At 31 May 2020	6,330	1,203	7,533
	<u>          </u>	<u>          </u>	<u>          </u>

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

		31.5.21	31.5.20
		£	£
Prepayments		551	512
		<u>          </u>	<u>          </u>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

		31.5.21	31.5.20
		£	£
Taxation and social security		1,011	1,081
Other creditors		1,588	2,538
		<u>          </u>	<u>          </u>
		2,599	3,619
		<u>          </u>	<u>          </u>

**8. MOVEMENT IN FUNDS**

	At 1.6.20 £	Net movement in funds £	At 31.5.21 £
<b>Unrestricted funds</b>			
General fund	45,263	(6,034)	39,229
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	45,263	(6,034)	39,229
	<u>          </u>	<u>          </u>	<u>          </u>

**JEWISH MATERNITY PROGRAMME (JUMP)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MAY 2021**

**8. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	31,086	(37,120)	(6,034)
	<u>31,086</u>	<u>(37,120)</u>	<u>(6,034)</u>
<b>TOTAL FUNDS</b>	<u><u>31,086</u></u>	<u><u>(37,120)</u></u>	<u><u>(6,034)</u></u>

**Comparatives for movement in funds**

	At 1.6.19 £	Net movement in funds £	At 31.5.20 £
<b>Unrestricted funds</b>			
General fund	24,037	21,226	45,263
	<u>24,037</u>	<u>21,226</u>	<u>45,263</u>
<b>TOTAL FUNDS</b>	<u><u>24,037</u></u>	<u><u>21,226</u></u>	<u><u>45,263</u></u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	62,750	(41,524)	21,226
	<u>62,750</u>	<u>(41,524)</u>	<u>21,226</u>
<b>TOTAL FUNDS</b>	<u><u>62,750</u></u>	<u><u>(41,524)</u></u>	<u><u>21,226</u></u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.19 £	Net movement in funds £	At 31.5.21 £
<b>Unrestricted funds</b>			
General fund	24,037	15,192	39,229
	<u>24,037</u>	<u>15,192</u>	<u>39,229</u>
<b>TOTAL FUNDS</b>	<u><u>24,037</u></u>	<u><u>15,192</u></u>	<u><u>39,229</u></u>

**JEWISH MATERNITY PROGRAMME (JUMP)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MAY 2021**

**8. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	93,836	(78,644)	15,192
<b>TOTAL FUNDS</b>	<u>93,836</u>	<u>(78,644)</u>	<u>15,192</u>

**9. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 May 2021.