

**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)**

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FOR THE YEAR ENDED 31 MAY 2021**

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## **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>		31,086	62,750
 <b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable		35,099	40,774
Other		2,021	750
<b>Total</b>		37,120	41,524
 <b>NET INCOME/(EXPENDITURE)</b>		(6,034)	21,226
 <b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		45,263	24,037
 <b>TOTAL FUNDS CARRIED FORWARD</b>		39,229	45,263

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>		39,229	45,263
<b>NET ASSETS</b>		<u>39,229</u>	<u>45,263</u>
<b>FUNDS</b>	8		
Unrestricted funds		39,229	45,263
<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

The notes form part of these financial statements

## **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>3</u>	<u>3</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
<b>DEPRECIATION</b>			
At 1 June 2020	2,107	593	2,700
Charge for year	2,107	593	2,700
At 31 May 2021	4,214	1,186	5,400
<b>NET BOOK VALUE</b>			
At 31 May 2021	4,223	610	4,833
At 31 May 2020	6,330	1,203	7,533

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

	31.5.21 £	31.5.20 £
Prepayments	551	512

**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
	2,599	3,619

**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
<b>TOTAL FUNDS</b>	45,263	(6,034)	39,229

**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)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>31,086</u>	<u>(37,120)</u>	<u>(6,034)</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
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>24,037</u>	<u>21,226</u>	<u>45,263</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
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>62,750</u>	<u>(41,524)</u>	<u>21,226</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
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>24,037</u>	<u>15,192</u>	<u>39,229</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.