

**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)**

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FOR THE YEAR ENDED 31 MAY 2022**

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## **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.

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## **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
		<u>32,124</u>	<u>36,995</u>
<b>CREDITORS</b>			
Amounts falling due within one year	7	(1,395)	(2,599)
		<u>30,729</u>	<u>34,396</u>
<b>NET CURRENT ASSETS</b>			
		<u>34,836</u>	<u>39,229</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>34,836</u>	<u>39,229</u>
<b>NET ASSETS</b>			
		<u>34,836</u>	<u>39,229</u>
<b>FUNDS</b>	8		
Unrestricted funds		34,836	39,229
<b>TOTAL FUNDS</b>		<u>34,836</u>	<u>39,229</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:

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>
<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>
<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>551</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.