

KEHILLAS NETZACH YISROEL

England & Wales · Charity number 1120294

Details

Status Registered

Legal form Other

Registered 2007-07-27

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

Contact

Address 2A The Drive
Edgware
Middlesex
HA8 8PR

Phone 07946173945

Email KNYTREASURER@GMAIL.COM

Activities

Objects: 1- THE ADVANCEMENT OF THE ORTHODOX JEWISH RELIGION2- THE ADVANCEMENT OF ORTHODOX JEWISH RELIGIOUS EDUCATION IN PARTICULAR BUT NOT EXCLUSIVELY IN EDGWARE, MIDDLESEX3- THE RELIEF OF FINANCIAL HARDSHIP OF THE JEWISH COMMUNITY IN EDGWARE, MIDDLESEX4- TO FURTHER SUCH EXCLUSIVELY CHARITABLE PURPOSES AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION FROM TIME TO TIME DETERMINE

Activities: Assistance for the Jewish community in Edgware

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** MIDDLESEX
- Barnet

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£72,022	£62,533	-	-
2024-03-31	£60,731	£64,313	-	-
2023-03-31	£226,259	£648,043	-	-
2022-03-31	£503,682	£92,079	£455,601	0
2021-03-31	£28,126	£62,646	-	-

Trustees

Name	Role	Appointed
JONATHAN PHILLIPS		2013-06-21
NICHOLAS MEREDITH FELDMAN		2019-02-25
STEPHEN MICHAEL UFLAND		2017-08-01

KEHILLAS NETZACH YISROEL

England & Wales - Charity number 1120294

Accounts

Charity Registration No 1120294

Kehillas Netzach Yisroel

Annual Report and Financial Statements

For the year ended 31st March 2025

Kehillas Netzach Yisroel
Charity Registration No 1120294

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Statement of Financial Activities Page 7

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Kehillas Netzach Yisroel
Charity Registration No 1120294

Trustees
Mr Jonathan Phillips
Mr Stephen Ufland
Mr Nicholas Feldman

Charity number 1120294

Registered Office
2a The Drive
Edgware
HA8 8PR

Independent Examiner
Mr David Gordon

Kehillas Netzach Yisroel
Charity Registration No 1120294

Trustee's Report

The trustees present their annual report and financial statements for the year ended 31st March 2025.

Objectives and activities

Objects and aims

The relief of individuals in financial need in Edgware who are members of the Synagogue Kehillas Netzach Yisrael.

Objectives, strategies, and activities

During the year support was given to individuals seeking support due to financial hardship and educational needs.

A campaign was made to raise funds to refurbish a building as a community centre.

The building was refurbished and is now actively used as a community centre

Public benefit

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission of England and Wales.

Nature of governing document

The charity is registered as a charity and is subject to its constitution.

The charity is constituted as a charitable trust.

The trustees are appointed by existing trustees. There was no change in the trustees this year.

Reserves

Any reserves are maintained to ensure that there are adequate resources to meet any expected outgoings for the next year.

Statement of Trustee's Responsibilities

The trustees are responsible for preparing the trustee's report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the constitution.

The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees of the charity on 19th January 2026 and signed on its behalf by:



Mr N M Feldman, Trustee.

Kehillas Netzach Yisroel

Charity Registration No 1120294

Independent Examiner's Report to the trustees of Kehillas Netzach Yisroel

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2025 which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner

As the charity's trustees of Kehillas Netzach Yisroel 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 Kehillas Netzach Yisroel's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

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:

Accounting records were not kept in respect of Kehillas Netzach Yisroel as required by section 130 of the Act

Or

The accounts do not accord with those records

Or

The accounts do not comply with the accounting 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.


.....
Mr David Gordon

Independent Examiner

Dated 19/11/2026.....

Kehillas Netzach Yisroel

Charity Registration No 1120294

Statement of Financial Activities
For the year ended 31 March 2025

	2025	2024
Income from:		
Donations to unrestricted funds	£12,563	£51,257
non gemach funds	£391	£451
other	£0	
Donations to building fund	£5,828	£0
Donations to restricted funds	£52,399	£0
Grant income	£400	£0
Transfer from Santander	£0	£8,679
Interest received	£441	£344
Total income	£72,022	£60,731
Expenditure for:		
Charitable donations	£60,139	£23,743
non gemach funds returned	£150	£37
Transfer to Building fund	£0	£8,679
Building Fund expenses	£1,080	£31,854
Grant expenses	£525	£0
Transfer to HSBC	£639	£0
Total expenditure	£62,533	£64,313
Net movement in funds	£9,489	-£3,582
Reconciliation of funds		
Total funds brought forward	£30,235	£33,817
Total funds carried forward	£39,724	£30,235

Kehillas Netzach Yisroel
Charity Registration No 1120294

Statement of financial position
For the year ended 31 March 2025

	2025	2024
Cash at bank and in hand	39,724	30,235
Total assets	----- 39,724 -----	----- 30,235 -----
Funds of the charity:		
Total funds	----- 39,724 -----	----- 30,235 -----

The financial statements on pages 7 to 11 were approved by the trustees and authorised for issue on **19th January 2026** and signed on their behalf by Mr N M Feldman, trustee.

Kehillas Netzach Yisroel
Charity Registration No 1120294
Notes to the Financial Statements

For the year ended 31 March 2025

1 Income from donations

	ref	2025	2024
Donations to Gemach fund	Note 2	65,753	7,647
Donations to building fund	Note 3	5,678	44,061
Donation from National Lottery		-	-
		<u>71,431</u>	<u>51,708</u>

2 Donations to Gemach Fund

	2025	2024
Monthly donation	310	360
Other donation	1,868	2,001
Gift Aid	-	-
Yomim Noraim Appeal	-	1,716
Matanos l'evyonim appeal	1,780	1,512
Kimche de Pische	5,446	1,607
Non Gemach funds	-	451
Medical needs donations	53,699	-
Rosh Hashanna Appeal	1,250	-
Grant	1,400	-
	<u>65,753</u>	<u>7,647</u>

3 Donations to building fund

	2025	2024
Achisomoch non-members donations	-	45
Achisomoch members donations	3,100	8,500
Gift aidable - members	800	26,916
Gift aidable - non members	-	-
Non members non gift aidable	870	8,600
KKL donations	-	-
Matcher donations	-	-
Non gift aidable members' pledges	908	-
Donation for Menorah	-	-
Grants	-	-
Bima cover donation	-	-
Membership refund	-	-
	<hr/>	<hr/>
	5,678	44,061

4 Investment income

Interest receivable on bank deposits	441	344
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5 Expenditure

Donations from Gemach Account	ref Note 6	61,303	16,860
Payment to HSBC		-	-
Payments relating to National Lottery Grant	Note 7	-	6,883
Building expenses	Note 8	1,080	31,854
		<hr/>	<hr/>
		62,383	55,597

6 Donations from Gemach Account	2025	2024
Miscellaneous	1,553	457
Families in need	-	9,653
Yeshiva fees for a member's son	-	1,300
Medical fees for a member's daughter	51,775	
Yomtov help for members	7,975	3,700
Donation to Kanfie Yona	-	1,000
Loan to member	-	750
	<u>61,303</u>	<u>16,860</u>

7 National lottery grant expenses

Members financial assistance	0	3,176
Therapy for members	0	670
Workshops for members	0	1,903
Workshop refreshments	0	822
Consultancy	0	312
	<u>0</u>	<u>6,883</u>

8 Building Fund Expenses

Repair/ Maintenance	0	3,209
Planning costs	0	-
Building costs	1,080	20,695
Administration costs	0	-
Furnishing Costs	0	7,950
	<u>1,080</u>	<u>31,854</u>

7 Trustee remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year. No trustees have received any reimbursed expenses or any other benefit from the charity during the year.

KEHILLAS NETZACH YISROEL

England & Wales - Charity number 1120294

Accounts

Charity Registration No 1120294

Kehillas Netzach Yisroel

Annual Report and Financial Statements

For the year ended 31st March 2024

Kehillas Netzach Yisroel
Charity Registration No 1120294

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Notes to the Financial Statements Page 9-11

Kehillas Netzach Yisroel
Charity Registration No 1120294

Trustees

Mr Jonathan Phillips
Mr Stephen Ufland
Mr Nicholas Feldman

Charity number 1120294

Registered Office

2a The Drive
Edgware
HA8 8PR

Independent Examiner

Mr David Gordon

Trustee's Report

The trustees present their annual report and financial statements for the year ended 31st March 2024.

Objectives and activities

Objects and aims

The relief of individuals in financial need in Edgware who are members of the Synagogue Kehillas Netzach Yisrael.

Objectives, strategies, and activities

During the year support was given to individuals seeking support due to financial hardship and educational needs.

A campaign was made to raise funds to refurbish a building as a community centre.

The building was refurbished and is now actively used as a community centre

Public benefit

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission of England and Wales.

Nature of governing document

The charity is registered as a charity and is subject to its constitution.

The charity is constituted as a charitable trust.

The trustees are appointed by existing trustees. There was no change in the trustees this year.

Reserves

Any reserves are maintained to ensure that there are adequate resources to meet any expected outgoings for the next year.

Statement of Trustee's Responsibilities

The trustees are responsible for preparing the trustee's report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

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- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
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The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees of the charity on 19th September 2024 and signed on its behalf by:


.....

Mr N M Feldman, Trustee.

Kehillas Netzach Yisroel

Charity Registration No 1120294

Independent Examiner's Report to the trustees of Kehillas Netzach Yisroel

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2024 which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner

As the charity's trustees of Kehillas Netzach Yisroel 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 Kehillas Netzach Yisroel's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

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:

Accounting records were not kept in respect of Kehillas Netzach Yisroel as required by section 130 of the Act

Or

The accounts do not accord with those records

Or

The accounts do not comply with the accounting 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.



Mr David Gordon

Independent Examiner

Dated 19th September 2024

Kehillas Netzach Yisroel**Charity Registration No 1120294**Statement of Financial Activities
For the year ended 31 March 2024

	2023	2024
Income from:		
Donations to unrestricted funds	£14,700	£51,257
non gemach funds	£0	£451
other	£400	
Donations to building fund	£182,821	£0
Donations to restricted funds		£0
Grant income	£10,000	£0
Transfer from Santander	£18,143	£8,679
Interest received	£195	£344
Total income	£226,259	£60,731
Expenditure for:		
Charitable donations	£11,895	£23,743
non gemach funds returned	£4,099	£37
Transfer to Building fund	£18,143	£8,679
Building Fund expenses	£610,794	£31,854
Grant expenses	£3,027	£0
Transfer to Federation	£85	£0
Total expenditure	£648,043	£64,313
Net movement in funds	-£421,784	-£3,582
Reconciliation of funds		
Total funds brought forward	£455,601	£33,817
Total funds carried forward	£33,817	£30,235

Kehillas Netzach Yisroel
Charity Registration No 1120294

Statement of financial position
For the year ended 31 March 2024

	2023	2024
Cash at bank and in hand	33,817	30,235
Total assets	----- 33,817 -----	----- 30,235 -----
Funds of the charity:		
Total funds	----- 33,817 -----	----- 30,235 -----

The financial statements on pages 7 to 11 were approved by the trustees and authorised for issue on 19th September 2024 and signed on their behalf by Mr N M Feldman, trustee.

Kehillas Netzach Yisroel
Charity Registration No 1120294
Notes to the Financial Statements

For the year ended 31 March 2024

1 Income from donations

	ref	2023	2024
Donations to Gemach fund	Note 2	14,700	7,647
Donations to building fund	Note 3	182,821	44,061
Donation from National Lottery		10,000	-
		<u>207,521</u>	<u>51,708</u>

2 Donations to Gemach Fund

Pesach appeal		2,323	-
Monthly donation		110	360
Other donation		6,745	2,001
Gift Aid		-	-
Yomim Noraim Appeal		1,242	1,716
Matanos l'evyonim appeal		2,130	1,512
Kimche de Pische		1,920	1,607
Non Gemach funds			451
		<u>14,470</u>	<u>7,647</u>

3 Donations to building fund

	2023	2024
Achisomoch non-members donations	-	45
Achisomoch members donations	29,880	8,500
Gift aidable - members	38,230	26,916
Gift aidable - non members	250	-
Non members non gift aidable	29,940	8,600
KKL donations	-	-
Matcher donations	-	-
Non gift aidable members' pledges	27,850	-
Donation for Menorah	6,671	-
Grants	50,000	-
Bima cover donation	-	-
Membership refund	-	-
	<u>182,821</u>	<u>44,061</u>

4 Investment income

Interest receivable on bank deposits	195	344
--------------------------------------	-----	-----

5 Expenditure

	ref		
Donations from Gemach Account	Note 6	11,995	16,860
Payment to Federation		85	-
Payments relating to National Lottery Grant	Note 7	2,927	6,883
Building expenses	Note 8	610,794	31,854
		<u>625,801</u>	<u>55,597</u>

6 Donations from Gemach Account

	2023	2024
Miscellaneous	-	457
Families in need		9,653
Yeshiva fees for a member's son	-	1,300
Yomtov help for members	11,995	3,700
Donation to Kanfie Yona	-	1,000
Loan to member	-	750
	<u>11,995</u>	<u>16,860</u>

7 National lottery grant expenses

Members financial assistance	0	3,176
Therapy for members	870	670
Workshops for members	1,974	1,903
Workshop refreshments	83	822
Consultancy	0	312
	<u>2,927</u>	<u>6,883</u>

8 Building Fund Expenses

Repair/ Maintenance	0	3,209
Planning costs	0	-
Building costs	587,400	20,695
Administration costs	442	-
Furnishing Costs	22,952	7,950
	<u>610,794</u>	<u>31,854</u>

7 Trustee remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year. No trustees have received any reimbursed expenses or any other benefit from the charity during the year.

KEHILLAS NETZACH YISROEL

England & Wales - Charity number 1120294

Accounts

Charity Registration No 1120294

Kehillas Netzach Yisroel

Annual Report and Financial Statements

For the year ended 31st March 2023

**Kehillas Netzach Yisroel
Charity Registration No 1120294**

Reference and Administrative Details

Trustee's Report Page 5

Independent Examiner's Report Page 6

Statement of Financial Activities Page 7

Statement of Financial Position Page 8

Notes to the Financial Statements Page 9-12

Kehillas Netzach Yisroel
Charity Registration No 1120294

Trustees

Mr Jonathan Phillips

Mr Stephen Ufland

Mr Nicholas Feldman

Charity number 1120294

Registered Office

2a The Drive

Edgware

HA8 8PR

Independent Examiner

Mr David Gordon

**Kehillas Netzach Yisroel
Charity Registration No 1120294**

Trustee's Report

The trustees present their annual report and financial statements for the year ended 31st March 2023.

Objectives and activities

Objects and aims

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During the year support was given to individuals seeking support due to financial hardship and educational needs.

A campaign was made to raise funds to refurbish a building as a community centre.

The building was refurbished and is now actively used as a community centre

Public benefit

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission of England and Wales.

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Reserves

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Kehillas Netzach Yisroel
Charity Registration No 1120294

Statement of Trustee's Responsibilities

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The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees of the charity on 29th May 2023 and signed on its behalf by:



Mr N M Feldman, Trustee.

**Kehillas Netzach Yisroel
Charity Registration No 1120294**

Independent Examiner's Report to the trustees of Kehillas Netzach Yisroel

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2023 which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner

As the charity's trustees of Kehillas Netzach Yisroel 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 Kehillas Netzach Yisroel's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

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:

Accounting records were not kept in respect of Kehillas Netzach Yisroel as required by section 130 of the Act

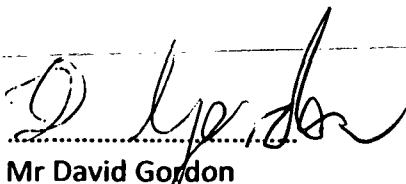
Or

The accounts do not accord with those records

Or

The accounts do not comply with the accounting 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.



Mr David Gordon
Independent Examiner
Dated 29th May 2023

Kehillas Netzach Yisroel
Charity Registration No 1120294

Statement of Financial Activities
For the year ended 31 March 2023

	2023	2022
Income from:		
Donations to unrestricted funds	£14,700	£6,344
non gemach funds	£0	
other	£400	
Donations to building fund	£182,821	£497,298
Donations to restricted funds		
Grant income	£10,000	
Transfer from Santander	£18,143	
Interest received	£195	£40
	-----	-----
Total income	£226,259	£503,682
Expenditure for:		
Charitable donations	£11,895	£5,450
non gemach funds returned	£4,099	
Transfer to Building fund	£18,143	
Building Fund expenses	£610,794	£82,285
Grant expenses	£3,027	£4,344
Transfer to Federation	£85	£0
	-----	-----
Total expenditure	£648,043	£92,079
	-----	-----
Net movement in funds	-£421,784	£411,603
	-----	-----
Reconciliation of funds		
Total funds brought forward	£455,601	£43,998
	-----	-----
Total funds carried forward	£33,817	£455,601

**Kehillas Netzach Yisroel
Charity Registration No 1120294**

**Statement of financial position
For the year ended 31 March 2023**

	2023	2022
Cash at bank and in hand	33,817	455,601
	-----	-----
Total assets	33,817	455,601
	-----	-----
Funds of the charity:		
Total funds	33,817	455,601
	-----	-----

The financial statements on pages 7 to 12 were approved by the trustees and authorised for issue on 28th May 2023 and signed on their behalf by Mr N M Feldman, trustee.

Kehillas Netzach Yisroel
Charity Registration No 1120294
Notes to the Financial Statements

For the year ended 31 March 2023

1 Income from donations

	ref	2023	2022
Donations to Gemach fund	Note 2	14,700	6,244
Donations to building fund	Note 3	182,821	497,298
Donation from National Lottery		10,000	-
		<u>207,521</u>	<u>503,542</u>

2 Donations to Gemach Fund

Pesach appeal	2,323	804
Monthly donation	110	260
Other donation	6,745	951
Gift Aid	-	414
Yomim Noraim Appeal	1,242	1,336
Matanos l'evyonim appeal	2,130	2,579
Kimche de Pische	1,920	-
	<u>14,470</u>	<u>6,344</u>

3 Donations to building fund

	2023	2022
Achisomoch non-members donations	-	184,345
Achisomoch members donations	29,880	31,229
Gift aidable - members	38,230	36,322
Gift aidable - non members	250	-
Non members non gift aidable	29,940	203,794
KKL donations	-	3,336
Matcher donations	-	25,000
Non gift aidable members' pledges	27,850	2,994
Donation for Menorah	6,671	5,329
Grants	50,000	1,800
Bima cover donation	-	3,064
Membership refund	-	85
	<u>182,821</u>	<u>497,298</u>

4 Investment income

Interest receivable on bank deposits	195	40
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5 Expenditure

	ref		
Donations from Gemach Account	Note 6	11,995	5,450
Payment to Federation		85	-
Payments relating to National Lottery Grant	Note 7	2,927	4,344
Building expenses	Note 8	<u>610,794</u>	<u>82,285</u>
		625,801	92,079

6 Donations from Gemach Account	2023	2022
Loan to non - member	-	1,000
Yeshiva fees for a member's son	-	1,250
Yomtov help for members	11,995	1,200
Donation to Kanfie Yona	-	1,000
Donation to Orach Chaim	-	1,000
	<u>11,995</u>	<u>5,450</u>

7 National lottery grant expenses

Therapy for members	870	2,170
Workshops for members	1974	2,042
Workshop refreshments	83	132
Consultancy	0	-
	<u>2927</u>	<u>4,344</u>

8 Building refurbishment expenses

Crowdfunding campaign expenses	0	37,410
Planning costs	0	6,200
Building costs	587,400	37,000
Administration costs	442	1,675
Furnishing Costs	22,952	-
	<u>610,794</u>	<u>82,285</u>

7 Trustee remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year. No trustees have received any reimbursed expenses or any other benefit from the charity during the year.

KEHILLAS NETZACH YISROEL

England & Wales - Charity number 1120294

Accounts

Charity Registration No 1120294

Kehillas Netzach Yisroel

Annual Report and Financial Statements

For the year ended 31st March 2022

Kehillas Netzach Yisroel
Charity Registration No 1120294

Reference and Administrative Details

Trustee's Report Page 5

Independent Examiner's Report Page 6

Statement of Financial Activities Page 7

Statement of Financial Position Page 8

Notes to the Financial Statements Page 9-12

Kehillas Netzach Yisroel
Charity Registration No 1120294

Trustees
Mr Jonathan Phillips
Mr Stephen Ufland
Mr Nicholas Feldman

Charity number 1120294

Registered Office
2a The Drive
Edgware
HA8 8PR

Independent Examiner
Mr David Gordon

Trustee's Report

The trustees present their annual report and financial statements for the year ended 31st March 2022.

Objectives and activities

Objects and aims

The relief of individuals in financial need in Edgware who are members of the Synagogue Kehillas Netzach Yisrael.

Objectives, strategies, and activities

During the year support was given to individuals seeking support due to financial hardship and educational needs.

A campaign was made to raise funds to refurbish a building as a community centre.

Public benefit

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission of England and Wales.

Nature of governing document

The charity is registered as a charity and is subject to its constitution.

The charity is constituted as a charitable trust.

The trustees are appointed by existing trustees. There was no change in the trustees this year.

Reserves

Any reserves are maintained to ensure that there are adequate resources to meet any expected outgoings for the next year.

Kehillas Netzach Yisroel
Charity Registration No 1120294

Statement of Trustee's Responsibilities

The trustees are responsible for preparing the trustee's report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the constitution.

The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees of the charity on 16th January 2023 and signed on its behalf by Mr J Phillips, Trustee.

Kehillas Netzach Yisroel
Charity Registration No 1120294

Independent Examiner's Report to the trustees of Kehillas Netzach Yisroel

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2022 which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner

As the charity's trustees of Kehillas Netzach Yisroel 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 Kehillas Netzach Yisroel's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

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:

Accounting records were not kept in respect of Kehillas Netzach Yisroel as required by section 130 of the Act

Or

The accounts do not accord with those records

Or

The accounts do not comply with the accounting 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.

Mr David Gordon
Independent Examiner
Dated 16th January 2023

Kehillas Netzach Yisroel
Charity Registration No 1120294

Statement of Financial Activities
For the year ended 31 March 2022

	2022	2021
Income from:		
Donations to unrestricted funds	6,344	15,323
Donations to building fund	497,298	1,018
Donations to restricted funds	0	1,757
Grant income	0	9,984
Interest received	40	44
	-----	-----
Total income	503,682	28,126
	-----	-----
Expenditure for:		
Charitable donations	5,450	12,165
Restricted fund	0	38,502
Building Fund expenses	82,285	9,908
Grant expenses	4,344	1,773
Transfer to Federation	0	298
	-----	-----
Total expenditure	92,079	62,646
	-----	-----
Net movement in funds	411,603	(34,520)
	-----	-----
Reconciliation of funds		
Total funds brought forward	43,998	78,518
	-----	-----
Total funds carried forward	455,601	43,998
	-----	-----

Kehillas Netzach Yisroel
Charity Registration No 1120294

Statement of financial position
 For the year ended 31 March 2022

	2022	2021
Cash at bank and in hand	455,601	43,998
Total assets	----- 455,601	----- 43,998
Funds of the charity:		
Total funds	----- 455,601	----- 43,998

The financial statements on pages 7 to 12 were approved by the trustees and authorised for issue on 16th January 2023 and signed on their behalf by Mr J Phillips, trustee.

Kehillas Netzach Yisroel
Charity Registration No 1120294
Notes to the Financial Statements

For the year ended 31 March 2022

1 Income from Donations	Ref	2022	2021
Donations from Gemach fund	Note 2	6,344	15,323
Donation to restricted fund – books		0	400
Donations to Helen’s Fund		0	1,357
Donations to building fund	Note 3	497,298	1,018
Donation from National Lottery Grant		0	9,984
		-----	-----
		503,642	28,082
		-----	-----
 2 Donations to Gemach fund		2022	2021
Pesach appeal		804	4,128
Monthly donation		260	270
Other donation		951	256
Gift aid		414	0
Yomim Noraim appeal		1,336	4,129
Matanos l'evyonim appeal		2,579	3,790
Repayment of loans		0	2,750
		-----	-----
		6,344	15,323
		-----	-----

3 Donations to building fund	2022	2021	
Achisomoch non-members donations	184,345	0	
Achisomoch members donations	31,229	18	
Gift aidable members donations	36,322	1,000	
Non-members non-giftaidable donations	203,794	0	
KKL donations	3,336	0	
Matcher donations	25,000	0	
Non gift aidable members pledges	2,994	0	
Donation for menorah	5,329	0	
Grants	1,800	0	
Bima cover donation	3,064	0	
Membership to refund	85	0	
	-----	-----	
	497,298	1,018	
	-----	-----	
4 Investment income			
Interest receivable on bank deposits	40	44	
	-----	-----	
5 Expenditure			
Donations from Gemach account	Note 6	5,450	12,165
Medical expenses		0	38,502
Payment to Federation		0	298
Payments relating to grant	Note 7	4,344	1,773
Building expenses	Note 8	82,285	9,908
		-----	-----
		92,079	62,646
		-----	-----

6 Donations from Gemach account	2022	2021
Loan to non-member	1,000	1,000
Yeshiva fees for member's son	1,250	1,000
Yomtov help for members	1,200	
Donation to Kanfei Yona	1,000	500
Donation to Orach Chaim	1,000	0
Donation to Chai Institute	0	1,200
Donation to Lubavitch of Edgware	0	250
	-----	-----
	5,450	12,165
	-----	-----
7 National lottery grant expenses	2022	2021
Therapy for members	2,170	640
Workshops for members	2,042	339
Workshop refreshments	132	44
Consultancy	0	750
	-----	-----
	4,344	1,773
	-----	-----
8 Building refurbishment expenses	2022	2021
Crowdfunding campaign expenses	37,410	4,472
Planning costs	6,200	5,436
Building costs	37,000	0
Administration costs	1,675	0
	-----	-----
	82,285	9,908
	-----	-----

7 Trustee remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year. No trustees have received any reimbursed expenses or any other benefit from the charity during the year.

	2023	2022
Remuneration	0	0
Reimbursed expenses	0	0
Other benefits	0	0
Total	0	0
Trustee expenses	13,182	7,480
Travel	2,021	2,021
Telephone	640	2,170
Printing	338	2,045
Postage	44	333
Other	758	0
Total	4,773	4,569
Building refurbishment expenses	2021	2021
Charitable campaign expenses	4,773	37,410
Printing costs	2,456	6,100
Building costs	0	37,410
Administration costs	0	2,473
Total	7,229	82,383

KEHILLAS NETZACH YISROEL

England & Wales - Charity number 1120294

Accounts

Charity Registration No 1120294

Kehillas Netzach Yisroel

Annual Report and Financial Statements

For the year ended 31st March 2021

Kehillas Netzach Yisroel
Charity Registration No 1120294

Reference and Administrative Details

Trustee's Report Page 2

Independent Examiner's Report Page 3

Income and Expenses Account Page 4

Balance Sheet Page 5

Notes to the Financial Statements Page 6

Kehillas Netzach Yisroel
Charity Registration No 1120294

Trustees
Mr Jonathan Phillips
Mr Stephen Ufland
Mr Nicholas Feldman

Charity number 1120294

Registered Office
2a The Drive
Edgware
HA8 8PR

Independent Examiner
Mr David Gordon

Trustee's Report

The trustees present their annual report and financial statements for the year ended 31st March 2021.

Objectives and activities

Objects and aims

The relief of individuals in financial need in Edgware who are members of the Synagogue Kehillas Netzach Yisrael.

Objectives, strategies, and activities

During the year support was given to individuals seeking support due to financial hardship and educational needs.

Funds were donated to be used to only help with medical care for one of our members. She sadly passed away in March 2020. The Trustees reviewed the unused sum with her husband, and it was agreed unanimously by the trustees to transfer this sum into a charity trust in her name. These funds were passed to the family's own trust during the year. A sum of £400 has been donated by the family to pay for prayer books and other religious texts and this has been allocated to a restricted fund.

Public benefit

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission of England and Wales.

Nature of governing document

The charity is registered as a charity and is subject to its constitution.

The charity is constituted as a charitable trust.

The trustees are appointed by existing trustees. There was no change in the trustees this year.

Reserves

Any reserves are maintained to ensure that there are adequate resources to meet any expected outgoings for the next year.

Kehillas Netzach Yisroel
Charity Registration No 1120294

Statement of Trustee's Responsibilities

The trustees are responsible for preparing the trustee's report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

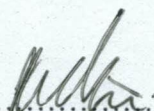
The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
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The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the constitution.

The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees of the charity on 23/9/21 and signed on its behalf by:


.....
Mr J Phillips
Trustee

Independent Examiner's Report to the trustees of Kehillas Netzach Yisroel

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2021 which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner

As the charity's trustees of Kehillas Netzach Yisroel 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 Kehillas Netzach Yisroel's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

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:

Accounting records were not kept in respect of Kehillas Netzach Yisroel as required by section 130 of the Act

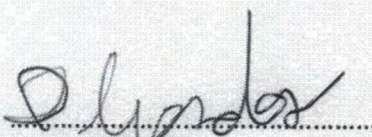
Or

The accounts do not accord with those records

Or

The accounts do not comply with the accounting 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.



Mr David Gordon
Independent Examiner

23/9/2021

Kehillas Netzach Yisroel
Charity Registration No 1120294

Statement of Financial Activities
For the year ended 31 March 2021

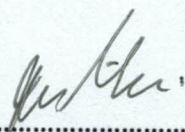
	2021	2020
Income from:		
Donations to unrestricted funds	15,323	17,217
Donations to building fund	1,018	0
Donations to restricted funds	1,757	46,769
Grant income	9,984	0
Interest received	44	138
Brochure income	0	3,436
	-----	-----
Total income	28,126	67,560
	-----	-----
Expenditure for:		
Charitable donations	12,165	15,913
Restricted fund	38,502	9,623
Building Fund expenses	9,908	0
Grant expenses	1,773	0
Transfer to Federation	298	13,000
Brochure costs	0	3,138
	-----	-----
Total expenditure	62,646	41,674
	-----	-----
Net movement in funds	(34,520)	25,886
	-----	-----
Reconciliation of funds		
Total funds brought forward	78,518	52,632
	-----	-----
Total funds carried forward	43,998	78,518
	-----	-----

**Kehillas Netzach Yisroel
Charity Registration No 1120294**

Statement of financial position
For the year ended 31 March 2021

	2021	2020
Restricted fund - debtor	0	37,146
Federation funds - debtor	0	298
Cash at bank and in hand	43,998	41,074
Total assets	<u>43,998</u>	<u>78,518</u>
Funds of the charity:		
Total funds	<u>43,998</u>	<u>78,518</u>

The financial statements on pages 6 to 9 were approved by the trustees and authorised for issue on 23/9/21 and signed on their behalf by:


.....
Mr J Phillips
Trustee

Kehillas Netzach Yisroel
Charity Registration No 1120294
Notes to the Financial Statements

For the year ended 31 March 2021

1 Income from Donations	2021	2020
Donations from members	15,323	17,217
Donations to Helen's Fund	1,357	46,769
Donations for dinner brochure	0	3,436
Donations to restricted fund – books	400	0
Donations to building fund	1,018	0
Donation from National Lottery Grant	9,984	0
	-----	-----
	28,082	67,422
	-----	-----
2 Investment income		
Interest receivable on bank deposits	44	188
	-----	-----
3 Expenditure		
Donations to members	12,165	15,913
Medical expenses	38,502	9,623
Brochure expenses	0	3,138
Payment to Federation	298	13,000
Payments relating to grant	1,773	0
Building expenses	9,908	0
	-----	-----
	62,647	41,674
	-----	-----

4 Trustee remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year. No trustees have received any reimbursed expenses or any other benefit from the charity during the year.