KEHAL CHASIDEI WIZNITZ LIMITED

England & Wales · Charity number 1120921

Details

Status	Registered
Legal form	Charitable company
Company number	06354517
Registered	2007-09-20
Register	View on the Charity Commission register

Contact

Address	First Floor 94 Stamford Hill London N16 6XS
Phone	02082118118

Activities

Objects: THE ADVANCEMENT OF THE ORTHODOX JEWISH FAITH, THE ADVANCEMENT OF ORTHODOX JEWISH RELIGIOUS EDUCATION, THE RELIEF OF POVERTY SICKNESS AND INFIRMITY AMONGST MEMBERS OF THE JEWISH FAITH AND THE ADVANCEMENT OF SUCH OTHER OBJECTS AS ARE CHARITABLE ACCORDING TO ENGLISH LAW.

Activities: THE ADVANCEMENT OF THE ORTHODOX JEWISH RELIGION, THE ADVANCEMENT OF ORTHODOX JEWISH EDUCATION AND EDUCATION GENERALLY. THE RELIEF OF POVERTY, OLD AGE ILLNESS, BOTH MENTAL AND PHYSICAL AND THE RELIEF OF PERSONS SUFFERING FROM DISABILITY.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE NATIONAL AND OVERSEAS
- Barnet
- Hackney
- Haringey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£642,196	£662,818	£-4,652	0
2024-08-31	£688,867	£675,680	£15,970	0
2023-08-31	£476,388	£477,809	-	-
2022-08-31	£359,648	£362,289	-	-
2021-08-31	£382,500	£413,251	-	-
2020-08-31	£351,807	£325,375	-	-

Trustees

Name	Role	Appointed
JONAH ARBARMAN		
MOSHE HERSH KAHAN		

Accounts

REGISTERED COMPANY NUMBER: 06354517 (England and Wales)
REGISTERED CHARITY NUMBER: 1120921

KEHAL CHASIDEI WIZNITZ LIMITED
(A COMPANY LIMITED BY GUARANTEE)

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2025

Sugarwhite Meyer Accountants Ltd
First Floor
94 Stamford Hill
London
N16 6XS

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025

REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 AUGUST 2025

TRUSTEES	M H Kahan J Arberman
REGISTERED OFFICE	First Floor 94 Stamford Hill London N16 6XS
REGISTERED COMPANY NUMBER	06354517 (England and Wales)
REGISTERED CHARITY NUMBER	1120921
INDEPENDENT EXAMINER	Sugarwhite Meyer Accountants Ltd First Floor 94 Stamford Hill London N16 6XS
BANKERS	HSBC Bank plc 312 Seven Sisters Road Finsbury Park London N4 2AW

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2025

Reference and administrative information
Reference and administrative information is shown on page 1 of the financial statements and forms part of this report.

OBJECTIVES AND ACTIVITIES
Objects for public benefit
The objects of the charity are, the advancement of the Orthodox Jewish Faith, the advancement of Orthodox Jewish Religious Education and the relief of poverty, sickness and infirmity amongst members the Jewish Faith in any part of the world.

The trustees have considered the Charity Commission's guidance on public benefit.

Charitable activities
The charity operates a voucher system, allowing donors control of their giving in an easy, manageable and tax efficient manner. Incoming resources on the unrestricted fund comprise, in the main, fee income from donors to the voucher system, and on the restricted fund income from donations into individual and company accounts.

Grantmaking
Grants on the unrestricted fund are made at the trustees' discretion from their knowledge of the various institutions. On the restricted fund grants are made in accordance with the wishes of the donor provide they accord with the objects of the charity.

FINANCIAL REVIEW
Financial review
With a 7% decrease in income and a 2% decrease in grantmaking the charity broke even on the restricted fund. There was a deficit on the unrestricted fund.

Reserves policy
The charity does not have a specific reserve policy. Grants are made whenever an appropriate need for funds arise on the unrestricted fund and at the donors' discretion from the restricted funds. At the year end unrestricted funds were £5,303 deficit (2024- £5,968) and restricted funds £651(2024 - £10,002).

FUTURE PLANS
The trustees anticipate that the charity will continue on a similar basis in the foreseeable future subject to satisfactory income and there are no plans for any major changes.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Constitution
The charity is constituted as a company limited by guarantee and is governed by its Memorandum and Articles of Association dated 28 August 2007.

Recruitment and appointment of new trustees
The power to appoint new trustees is vested in the continuing board. It is not the intention of the trustees of the charity to appoint any new trustees. Should the situation change in the future, the trustees will apply suitable recruitment induction and training procedures.

Risk management
The trustees have reviewed the major risks that the charity is exposed and confirm that they have established systems to mitigate them.

STATEMENT OF TRUSTEES' RESPONSIBILITIES
The trustees (who are also the directors of Kehal Chasidei Wiznitz Limited for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

STATEMENT OF TRUSTEES' RESPONSIBILITIES - continued

Company law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those 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;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 15 June 2026 and signed on its behalf by:

M H Kahan - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KEHAL CHASIDEI WIZNITZ LIMITED

Independent examiner's report to the trustees of Kehal Chasidei Wiznitz Limited ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2025.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement
Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

E Meyer FCA BSc

Sugarwhite Meyer Accountants Ltd
First Floor
94 Stamford Hill
London
N16 6XS

15 June 2026

KEHAL CHASIDEI WIZNITZ LIMITED

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 AUGUST 2025

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		-	608,481	608,481	654,424
Other trading activities	2	33,715	-	33,715	34,443
Total		33,715	608,481	642,196	688,867
EXPENDITURE ON					
Charitable activities	3				
Grantmaking		41,225	617,832	659,057	672,312
Support		3,761	-	3,761	3,368
Total		44,986	617,832	662,818	675,680
NET INCOME/(EXPENDITURE)		(11,271)	(9,351)	(20,622)	13,187
RECONCILIATION OF FUNDS					
Total funds brought forward		5,968	10,002	15,970	2,783
TOTAL FUNDS CARRIED FORWARD		(5,303)	651	(4,652)	15,970

The notes form part of these financial statements

BALANCE SHEET
31 AUGUST 2025

	Notes	2025 £	2024 £
CURRENT ASSETS			
Cash at bank		654	18,250
CREDITORS			
Amounts falling due within one year	8	(5,306)	(2,280)
NET CURRENT ASSETS/(LIABILITIES)		(4,652)	15,970
TOTAL ASSETS LESS CURRENT LIABILITIES		(4,652)	15,970
NET ASSETS		(4,652)	15,970
FUNDS	10		
Unrestricted funds:			
General fund		(5,303)	5,968
Restricted funds:			
Restricted fund		651	10,002
TOTAL FUNDS		(4,652)	15,970

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for
(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 15 June 2026 and were signed on its behalf by:

M H Kahan - Trustee

CASH FLOW STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2025

	Notes	2025 £	2024 £
Cash flows from operating activities			
Cash generated from operations	1	(17,596)	16,427
Net cash (used in)/provided by operating activities		(17,596)	16,427
Change in cash and cash equivalents in the reporting period		(17,596)	16,427
Cash and cash equivalents at the beginning of the reporting period		18,250	1,823
Cash and cash equivalents at the end of the reporting period		654	18,250

The notes form part of these financial statements

NOTES TO THE CASH FLOW STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2025

1. RECONCILIATION OF NET (EXPENDITURE)/INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2025 £	2024 £
Net (expenditure)/income for the reporting period (as per the Statement of Financial Activities)	(20,622)	13,187
Adjustments for:		
Decrease in debtors	-	3,000
Increase in creditors	3,026	240
Net cash (used in)/provided by operations	(17,596)	16,427

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.9.24 £	Cash flow £	At 31.8.25 £
Net cash			
Cash at bank	18,250	(17,596)	654
	18,250	(17,596)	654
Total	18,250	(17,596)	654

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
Donations are included in full in the Statement of Financial Activities when received.

Expenditure
Liabilities are recognised in the year in which they are incurred and includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

Grants are only recognised in the accounts when paid

Support costs are those incurred to assist the work of the charity but are not direct charitable activities.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Taxation
The charity is exempt from corporation 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.

Going concern
There are no material uncertainties about the charity's ability to continue.

2. OTHER TRADING ACTIVITIES

	Unrestricted funds	Restricted funds	2025 Total funds	2024 Total funds
	£	£	£	£
Fee income	33,715	-	33,715	34,443

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

3. CHARITABLE ACTIVITIES COSTS

	Grant funding of activities (see note 4)	Support costs (see note 5)	Totals
	£	£	£
Grantmaking	659,057	-	659,057
Support	-	3,761	3,761
	659,057	3,761	662,818

4. GRANTS PAYABLE

	2025	2024
	£	£
Grantmaking	659,057	672,225

The total grants paid to institutions during the year was as follows:

	2025	2024
	£	£
Advancement of education	121,643	224,420
Advancement of religion	78,800	93,253
Relief of poverty	411,677	280,287
Medical	6,827	9,877
Social welfare	23,366	6,228
	642,313	614,065

Amud Hatzdokoh Trust	48,730
Chasdei Aharon Ltd	42,353
Start Upright	40,700
Chasdei Dov	26,422
Tchabe Kollel Ltd	24,105
College for Higher Rabbinical Studies	24,028
Congregation Shaarei Shalom Tchabe Ltd	18,500
Others under £15,000	417,475
	642,313

The total grants paid to individuals during the year was as follows:

	2025	2024
	£	£
Relief of poverty	16,744	58,160

5. SUPPORT COSTS

	Finance	Other	Governance costs	Totals
	£	£	£	£
Support	62	284	3,415	3,761

Support costs, included in the above, are as follows:

Finance

	2025 Support	2024 Total activities
	£	£
Bank charges	62	66

Other

	2025 Support	2024 Total activities
	£	£
Sundries	284	-

Governance costs

	2025 Support	2024 Total activities
	£	£
Independent examiner's fee	540	720
Independent examiner's other fees	1,740	1,560
General expenses	1,135	1,109
	3,415	3,389

6. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

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

7. AVERAGE NUMBER OF STAFF

The average number of staff in the year was Nil (2024 - Nil).

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Accruals and deferred income	5,306	2,280

9. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
Current assets	3	651	654	18,250
Current liabilities	(5,306)	-	(5,306)	(2,280)
	(5,303)	651	(4,652)	15,970

10. MOVEMENT IN FUNDS

	At 1.9.24 £	Net movement in funds £	At 31.8.25 £
Unrestricted funds			
General fund	5,968	(11,271)	(5,303)
Restricted funds			
Restricted fund	10,002	(9,351)	651
TOTAL FUNDS	15,970	(20,622)	(4,652)

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	33,715	(44,986)	(11,271)
Restricted funds			
Restricted fund	608,481	(617,832)	(9,351)
TOTAL FUNDS	642,196	(662,818)	(20,622)

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.9.23 £	Net movement in funds £	At 31.8.24 £
Unrestricted funds			
General fund	1,291	4,677	5,968
Restricted funds			
Restricted fund	1,492	8,510	10,002
TOTAL FUNDS	2,783	13,187	15,970

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	34,444	(29,767)	4,677
Restricted funds			
Restricted fund	654,423	(645,913)	8,510
TOTAL FUNDS	688,867	(675,680)	13,187

11. RELATED PARTY DISCLOSURES

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

KEHAL CHASIDEI WIZNITZ LIMITED

England & Wales - Charity number 1120921

Accounts

REGISTERED COMPANY NUMBER: 06354517 (England and Wales)
REGISTERED CHARITY NUMBER: 1120921

KEHAL CHASIDEI WIZNITZ LIMITED
(A COMPANY LIMITED BY GUARANTEE)

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2024

Sugarwhite Meyer Accountants Ltd
First Floor
94 Stamford Hill
London
N16 6XS

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024

KEHAL CHASIDEI WIZNITZ LIMITED

REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 AUGUST 2024

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2024

Reference and administrative information
Reference and administrative information is shown on page 1 of the financial statements and forms part of this report.

OBJECTIVES AND ACTIVITIES
Objects for public benefit
The objects of the charity are, the advancement of the Orthodox Jewish Faith, the advancement of Orthodox Jewish Religious Education and the relief of poverty, sickness and infirmity amongst members the Jewish Faith in any part of the world.

The trustees have considered the Charity Commission's guidance on public benefit.

Charitable activities
The charity operates a voucher system, allowing donors control of their giving in an easy, manageable and tax efficient manner. Incoming resources on the unrestricted fund comprise, in the main, fee income from donors to the voucher system, and on the restricted fund income from donations into individual and company accounts.

Grantmaking
Grants on the unrestricted fund are made at the trustees' discretion from their knowledge of the various institutions. On the restricted fund grants are made in accordance with the wishes of the donor provide they accord with the objects of the charity.

FINANCIAL REVIEW
Financial review
There was a 45% increase in both income and a commensurate 40% increase in grantmaking. The trustees are pleased to report that the charity posted a surplus for the year.

Reserves policy
The charity does not have a specific reserve policy. Grants are made whenever an appropriate need for funds arise on the unrestricted fund and at the donors' discretion from the restricted funds. At the year end unrestricted funds were £5,968 (2023 - £1,291) and restricted funds £10,002 (2023 - £1,492).

FUTURE PLANS
The trustees anticipate that the charity will continue on a similar basis in the foreseeable future subject to satisfactory income and there are no plans for any major changes.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Constitution
The charity is constituted as a company limited by guarantee and is governed by its Memorandum and Articles of Association dated 28 August 2007.

Recruitment and appointment of new trustees
The power to appoint new trustees is vested in the continuing board. It is not the intention of the trustees of the charity to appoint any new trustees. Should the situation change in the future, the trustees will apply suitable recruitment induction and training procedures.

Risk management
The trustees have reviewed the major risks that the charity is exposed and confirm that they have established systems to mitigate them.

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2024

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 17 June 2025 and signed on its behalf by:

M H Kahan - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KEHAL CHASIDEI WIZNITZ LIMITED

Independent examiner's report to the trustees of Kehal Chasidei Wiznitz Limited ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2024.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement
Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

E Meyer FCA BSc

Sugarwhite Meyer Accountants Ltd
First Floor
94 Stamford Hill
London
N16 6XS

17 June 2025

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 AUGUST 2024

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		-	654,423	654,423	452,569
Other trading activities	2	34,444	-	34,444	23,819
Total		34,444	654,423	688,867	476,388
EXPENDITURE ON					
Charitable activities	3				
Grantmaking		26,399	645,913	672,312	475,668
Support		3,368	-	3,368	2,141
Total		29,767	645,913	675,680	477,809
NET INCOME/(EXPENDITURE)		4,677	8,510	13,187	(1,421)
RECONCILIATION OF FUNDS					
Total funds brought forward		1,291	1,492	2,783	4,204
TOTAL FUNDS CARRIED FORWARD		5,968	10,002	15,970	2,783

BALANCE SHEET
31 AUGUST 2024

	Notes	2024 £	2023 £
CURRENT ASSETS			
Debtors	8	-	3,000
Cash at bank		18,250	1,823
		18,250	4,823
CREDITORS			
Amounts falling due within one year	9	(2,280)	(2,040)
NET CURRENT ASSETS		15,970	2,783
TOTAL ASSETS LESS CURRENT LIABILITIES		15,970	2,783
NET ASSETS/(LIABILITIES)		15,970	2,783
FUNDS	11		
Unrestricted funds:			
General fund		5,968	1,291
Restricted funds:			
Restricted fund		10,002	1,492
TOTAL FUNDS		15,970	2,783

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for
(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 17 June 2025 and were signed on its behalf by:

M H Kahan - Trustee

CASH FLOW STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2024

	Notes	2024 £	2023 £
Cash flows from operating activities			
Cash generated from operations	1	16,427	1,819
Net cash provided by operating activities		16,427	1,819
Change in cash and cash equivalents in the reporting period		16,427	1,819
Cash and cash equivalents at the beginning of the reporting period		1,823	4
Cash and cash equivalents at the end of the reporting period		18,250	1,823

The notes form part of these financial statements

NOTES TO THE CASH FLOW STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2024

1. RECONCILIATION OF NET INCOME/(EXPENDITURE) TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2024	2023
	£	£
Net income/(expenditure) for the reporting period (as per the Statement of Financial Activities)	13,187	(1,421)
Adjustments for:		
Decrease in debtors	3,000	3,000
Increase in creditors	240	240
Net cash provided by operations	16,427	1,819

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.9.23	Cash flow	At 31.8.24
	£	£	£
Net cash			
Cash at bank	1,823	16,427	18,250
	1,823	16,427	18,250
Total	1,823	16,427	18,250

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
Donations are included in full in the Statement of Financial Activities when received.

Expenditure
Liabilities are recognised in the year in which they are incurred and includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

Grants are only recognised in the accounts when paid

Support costs are those incurred to assist the work of the charity but are not direct charitable activities.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Taxation
The charity is exempt from corporation 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.

Going concern
There are no material uncertainties about the charity's ability to continue.

2. OTHER TRADING ACTIVITIES

	Unrestricted funds	Restricted funds	2024 Total funds	2023 Total funds
	£	£	£	£
Fee income	34,444	-	34,444	23,819

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

3. CHARITABLE ACTIVITIES COSTS

	Grant funding of activities (see note 4) £	Support costs (see note 5) £	Totals £
Grantmaking	672,225	87	672,312
Support	-	3,368	3,368
	672,225	3,455	675,680

4. GRANTS PAYABLE

	2024 £	2023 £
Grantmaking	672,225	475,668

The total grants paid to institutions during the year was as follows:

	2024 £	2023 £
Advancement of education	224,420	103,885
Advancement of religion	93,253	47,367
Relief of poverty	280,287	247,290
Medical	9,877	14,770
Social welfare	6,228	59,356
	614,065	472,668

Amud Hatzdokoh Trust	42,819
Chasdei Aharon Ltd	25,421
Torath Moishe Viznitz Club	32,221
Live and Learn	25,000
Kupas Hachesed Yad Shaul	23,755
Bait Limud Vchesed	21,447
Chevras Mo'oz Ladol	20,742
Aiming High London	18,681
Mercaz Chasidei Wiznitz Trust	17,361
College for Higher Rabbinical Studies	16,740
Start Upright	16,375
Mifal Tzedoko Vchesed	15,388
Ezrath Nissuin Fund	15,300
Others under £15,000	322,815
	614,065

The total grants paid to individuals during the year was as follows:

	2024 £	2023 £
Relief of poverty	58,160	3,000

5. SUPPORT COSTS

	Finance £	Governance costs £	Totals £
Grantmaking	-	87	87
Support	66	3,302	3,368
	66	3,389	3,455

Support costs, included in the above, are as follows:

Finance

	2024 Support £	2023 Total activities £
Bank charges	66	66

Governance costs

	Grantmaking £	Support £	2024 Total activities £	2023 Total activities £
Independent examiner's fee	-	720	720	600
Independent examiner's other fees	-	1,560	1,560	1,440
General expenses	87	1,022	1,109	35
	87	3,302	3,389	2,075

6. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

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

7. AVERAGE NUMBER OF STAFF

The average number of staff in the year was Nil (2023 - Nil).

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Loan	-	3,000

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Accruals and deferred income	2,280	2,040

10. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
Current assets	8,248	10,002	18,250	4,823
Current liabilities	(2,280)	-	(2,280)	(2,040)
	5,968	10,002	15,970	2,783

11. MOVEMENT IN FUNDS

	At 1.9.23 £	Net movement in funds £	At 31.8.24 £
Unrestricted funds			
General fund	1,291	4,677	5,968
Restricted funds			
Restricted fund	1,492	8,510	10,002
TOTAL FUNDS	2,783	13,187	15,970

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	34,444	(29,767)	4,677
Restricted funds			
Restricted fund	654,423	(645,913)	8,510
TOTAL FUNDS	688,867	(675,680)	13,187

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

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.9.22 £	Net movement in funds £	At 31.8.23 £
Unrestricted funds			
General fund	4,204	(2,913)	1,291
Restricted funds			
Restricted fund	-	1,492	1,492
TOTAL FUNDS	4,204	(1,421)	2,783

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	23,819	(26,732)	(2,913)
Restricted funds			
Restricted fund	452,569	(451,077)	1,492
TOTAL FUNDS	476,388	(477,809)	(1,421)

12. RELATED PARTY DISCLOSURES

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

KEHAL CHASIDEI WIZNITZ LIMITED

England & Wales - Charity number 1120921

Accounts

REGISTERED COMPANY NUMBER: 06354517 (England and Wales)
REGISTERED CHARITY NUMBER: 1120921

KEHAL CHASIDEI WIZNITZ LIMITED
(A COMPANY LIMITED BY GUARANTEE)

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2023

Sugarwhite Meyer Accountants Ltd
First Floor
94 Stamford Hill
London
N16 6XS

KEHAL CHASIDEI WIZNITZ LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023

KEHAL CHASIDEI WIZNITZ LIMITED

REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 AUGUST 2023

TRUSTEES	M H Kahan J Arberman
REGISTERED OFFICE	First Floor 94 Stamford Hill London N16 6XS
REGISTERED COMPANY NUMBER	06354517 (England and Wales)
REGISTERED CHARITY NUMBER	1120921
INDEPENDENT EXAMINER	Sugarwhite Meyer Accountants Ltd First Floor 94 Stamford Hill London N16 6XS
BANKERS	HSBC Bank plc 312 Seven Sisters Road Finsbury Park London N4 2AW

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2023

Reference and administrative information
Reference and administrative information is shown on page 1 of the financial statements and forms part of this report.

OBJECTIVES AND ACTIVITIES
Objects for public benefit
The objects of the charity are, the advancement of the Orthodox Jewish Faith, the advancement of Orthodox Jewish Religious Education and the relief of poverty, sickness and infirmity amongst members the Jewish Faith in any part of the world.

The trustees have considered the Charity Commission's guidance on public benefit.

Charitable activities
The charity operates a voucher system, allowing donors control of their giving in an easy manageable, tax efficient manner. Incoming resources on the unrestricted fund comprise, in the main, fee income from donors to the voucher system, and on the restricted fund income from donations into individual and company accounts.

Grantmaking
Grants on the unrestricted fund are made at the trustees' discretion from their knowledge of the various institutions. On the restricted fund grants are made in accordance with the wishes of the donor provide they accord with the objects of the charity.

FINANCIAL REVIEW
Financial review
There was an increase of about a third in both income and grantmaking and the trustees are pleased to report a surplus for the year.

Reserves policy
The charity does not have a specific reserve policy. Grants are made whenever an appropriate need for funds arise on the unrestricted fund and at the donors' discretion from the restricted funds. At the year end unrestricted funds were £1,291(2022 - £4,204) and restricted funds £1,492 (2022 - £Nil).

FUTURE PLANS
The trustees anticipate that the charity will continue on a similar basis in the foreseeable future subject to satisfactory income and there are no plans for any major changes.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Constitution
The charity is constituted as a company limited by guarantee and is governed by its Memorandum and Articles of Association dated 28 August 2008.

Recruitment and appointment of new trustees
The power to appoint new trustees is vested in the continuing board. It is not the intention of the trustees of the charity to appoint any new trustees. Should the situation change in the future, the trustees will apply suitable recruitment induction and training procedures.

Risk management
The trustees have reviewed the major risks that the charity is exposed and confirm that they have established systems to mitigate them..

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2023

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 29 May 2024 and signed on its behalf by:

M H Kahan - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KEHAL CHASIDEI WIZNITZ LIMITED

Independent examiner's report to the trustees of Kehal Chasidei Wiznitz Limited ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2023.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement
Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

E Meyer FCA BSc

Sugarwhite Meyer Accountants Ltd
First Floor
94 Stamford Hill
London
N16 6XS

25 September 2024

KEHAL CHASIDEI WIZNITZ LIMITED

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 AUGUST 2023

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		-	452,569	452,569	341,665
Other trading activities	2	23,819	-	23,819	17,983
Total		23,819	452,569	476,388	359,648
EXPENDITURE ON					
Charitable activities	3				
Grantmaking		24,591	451,077	475,668	360,384
Support		2,141	-	2,141	1,905
Total		26,732	451,077	477,809	362,289
NET INCOME/(EXPENDITURE)		(2,913)	1,492	(1,421)	(2,641)
RECONCILIATION OF FUNDS					
Total funds brought forward		4,204	-	4,204	6,845
TOTAL FUNDS CARRIED FORWARD		1,291	1,492	2,783	4,204

The notes form part of these financial statements

BALANCE SHEET
31 AUGUST 2023

	Notes	2023 £	2022 £
CURRENT ASSETS			
Debtors	8	3,000	6,000
Cash at bank		1,823	4
		4,823	6,004
CREDITORS			
Amounts falling due within one year	9	(2,040)	(1,800)
NET CURRENT ASSETS		2,783	4,204
TOTAL ASSETS LESS CURRENT LIABILITIES		2,783	4,204
NET ASSETS/(LIABILITIES)		2,783	4,204
FUNDS	11		
Unrestricted funds:			
General fund		1,291	4,204
Restricted funds:			
Restricted fund		1,492	-
TOTAL FUNDS		2,783	4,204

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for
(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 29 May 2024 and were signed on its behalf by:

M H Kahan - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
Donations are included in full in the Statement of Financial Activities when received.

Expenditure
Liabilities are recognised in the year in which they are incurred and includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

Grants are only recognised in the accounts when paid

Support costs are those incurred to assist the work of the charity but are not direct charitable activities.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Taxation
The charity is exempt from corporation 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.

Going concern
There are no material uncertainties about the charity's ability to continue.

2. OTHER TRADING ACTIVITIES

	Unrestricted funds	Restricted funds	2023 Total funds	2022 Total funds
	£	£	£	£
Fee income	23,819	-	23,819	17,983

3. CHARITABLE ACTIVITIES COSTS

	Grant funding of activities (see note 4) £	Support costs (see note 5) £	Totals £
Grantmaking	475,668	-	475,668
Support	-	2,141	2,141
	475,668	2,141	477,809

4. GRANTS PAYABLE

	2023 £	2022 £
Grantmaking	475,668	360,384

The total grants paid to institutions during the year was as follows:

	2023 £	2022 £
Advancement of education	103,885	97,662
Advancement of religion	47,367	108,054
Relief of poverty	247,290	132,231
Medical	14,770	7,469
General purposes	-	2,408
Social welfare	59,356	7,375
	472,668	355,199

Aiming High London	30,500
Chasdei Aharon Ltd	24,085
Kollel Viznitz London	22,000
Kollel Pshevorsk	12,480
Yesamach Levav Trust	11,820
Chevras Mo'oz Ladol	11,669
Kollel Belz	11,032
Others under £11,000	349,082
	472,668

The total grants paid to individuals during the year was as follows:

	2023 £	2022 £
Relief of poverty	3,000	5,185

5. SUPPORT COSTS

	Finance £	Governance costs £	Totals £
Support	66	2,075	2,141

Support costs, included in the above, are as follows:

Finance

	2023 Support £	2022 Total activities £
Bank charges	66	70

Governance costs

	2023 Support £	2022 Total activities £
Independent examiner's fee	600	540
Independent examiner's other fees	1,440	1,260
General expenses	35	35
	2,075	1,835

6. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

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

7. AVERAGE NUMBER OF STAFF

The average number of staff in the year was Nil (2022 - Nil).

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Loan	3,000	6,000

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Accruals and deferred income	2,040	1,800

10. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
Current assets	3,331	1,492	4,823	6,004
Current liabilities	(2,040)	-	(2,040)	(1,800)
	1,291	1,492	2,783	4,204

11. MOVEMENT IN FUNDS

	At 1.9.22 £	Net movement in funds £	At 31.8.23 £
Unrestricted funds			
General fund	4,204	(2,913)	1,291
Restricted funds			
Restricted fund	-	1,492	1,492
TOTAL FUNDS	4,204	(1,421)	2,783

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	23,819	(26,732)	(2,913)
Restricted funds			
Restricted fund	452,569	(451,077)	1,492
TOTAL FUNDS	476,388	(477,809)	(1,421)

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.9.21 £	Net movement in funds £	At 31.8.22 £
Unrestricted funds			
General fund	3,689	515	4,204
Restricted funds			
Restricted fund	3,156	(3,156)	-
TOTAL FUNDS	6,845	(2,641)	4,204

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	17,983	(17,468)	515
Restricted funds			
Restricted fund	341,665	(344,821)	(3,156)
TOTAL FUNDS	359,648	(362,289)	(2,641)

12. RELATED PARTY DISCLOSURES

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

KEHAL CHASIDEI WIZNITZ LIMITED

England & Wales - Charity number 1120921

Accounts

REGISTERED COMPANY NUMBER: 06354517 (England and Wales)
REGISTERED CHARITY NUMBER: 1120921

KEHAL CHASIDEI WIZNITZ LIMITED
(A COMPANY LIMITED BY GUARANTEE)

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2022

Sugarwhite Meyer Accountants Ltd
First Floor
94 Stamford Hill
London
N16 6XS

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022

REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 AUGUST 2022

TRUSTEES	M H Kahan J Arberman
REGISTERED OFFICE	First Floor 94 Stamford Hill London N16 6XS
REGISTERED COMPANY NUMBER	06354517 (England and Wales)
REGISTERED CHARITY NUMBER	1120921
INDEPENDENT EXAMINER	Sugarwhite Meyer Accountants Ltd First Floor 94 Stamford Hill London N16 6XS
BANKERS	HSBC Bank plc 312 Seven Sisters Road Finsbury Park London N4 2AW

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2022

Reference and administrative information
Reference and administrative information is shown on page 1 of the financial statements and forms part of this report.

OBJECTIVES AND ACTIVITIES
Objects for public benefit
The objects of the charity are, the advancement of the Orthodox Jewish Faith, the advancement of Orthodox Jewish Religious Education and the relief of poverty, sickness and infirmity amongst members the Jewish Faith in any part of the world.

The trustees have considered the Charity Commission's guidance on public benefit.

Charitable activities
The charity operates a voucher system, allowing donors control of their giving in an easy manageable, tax efficient manner. Incoming resources on the unrestricted fund comprise, in the main, fee income from donors to the voucher system, and on the restricted fund income from donations into individual and company accounts.

Grantmaking
Grants on the unrestricted fund are made at the trustees' discretion from their knowledge of the various institutions. On the restricted fund grants are made in accordance with the wishes of the donor provide they accord with the objects of the charity.

FINANCIAL REVIEW
Financial review
Income decreased by 6% over the previous year and grantmaking decreased by 12%. The charity made a deficit for the year which was funded by reserves held.

Reserves policy
The charity does not have a specific reserve policy. Grants are made whenever an appropriate need for funds arise on the unrestricted fund and at the donors' discretion from the restricted funds. At the year end unrestricted funds were £4,204(2021 - £3,689) and restricted funds £0 (2021 - £3,156).

FUTURE PLANS
The trustees anticipate that the charity will continue on a similar basis in the foreseeable future subject to satisfactory income and there are no plans for any major changes.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Constitution
The charity is constituted as a company limited by guarantee and is governed by its Memorandum and Articles of Association dated 28 August 2008.

Recruitment and appointment of new trustees
The power to appoint new trustees is vested in the continuing board. It is not the intention of the trustees of the charity to appoint any new trustees. Should the situation change in the future, the trustees will apply suitable recruitment induction and training procedures.

Risk management
The trustees have reviewed the major risks that the charity is exposed and confirm that they have established systems to mitigate them..

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2022

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 20 June 2023 and signed on its behalf by:

M H Kahan - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KEHAL CHASIDEI WIZNITZ LIMITED

Independent examiner's report to the trustees of Kehal Chasidei Wiznitz Limited ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2022.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement
Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

E Meyer FCA BSc

Sugarwhite Meyer Accountants Ltd
First Floor
94 Stamford Hill
London
N16 6XS

20 June 2023

KEHAL CHASIDEI WIZNITZ LIMITED

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 AUGUST 2022

	Notes	Unrestricted fund £	Restricted fund £	2022 Total funds £	2021 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		-	341,665	341,665	364,140
Other trading activities	2	17,983	-	17,983	18,360
Total		17,983	341,665	359,648	382,500
EXPENDITURE ON					
Charitable activities	3				
Grantmaking		15,563	344,821	360,384	408,654
Support Costs		1,905	-	1,905	4,597
Total		17,468	344,821	362,289	413,251
NET INCOME/(EXPENDITURE)		515	(3,156)	(2,641)	(30,751)
RECONCILIATION OF FUNDS					
Total funds brought forward		3,689	3,156	6,845	37,596
TOTAL FUNDS CARRIED FORWARD		4,204	-	4,204	6,845

The notes form part of these financial statements

BALANCE SHEET
31 AUGUST 2022

	Notes	2022 £	2021 £
CURRENT ASSETS			
Debtors	8	6,000	6,000
Cash at bank		4	3,156
		6,004	9,156
CREDITORS			
Amounts falling due within one year	9	(1,800)	(2,311)
NET CURRENT ASSETS		4,204	6,845
TOTAL ASSETS LESS CURRENT LIABILITIES		4,204	6,845
NET ASSETS		4,204	6,845
FUNDS	11		
Unrestricted funds:			
General fund		4,204	3,689
Restricted funds:			
Restricted fund		-	3,156
TOTAL FUNDS		4,204	6,845

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for
(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 20 June 2023 and were signed on its behalf by:

M H Kahan - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
Donations are included in full in the Statement of Financial Activities when received.

Expenditure
Liabilities are recognised in the year in which they are incurred and includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

Grants are only recognised in the accounts when paid

Support costs are those incurred to assist the work of the charity but are not direct charitable activities.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Taxation
The charity is exempt from corporation 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.

Going concern
There are no material uncertainties about the charity's ability to continue.

2. OTHER TRADING ACTIVITIES

	Unrestricted funds	Restricted funds	2022 Total funds	2021 Total funds
	£	£	£	£
Fee income	17,983	-	17,983	18,360

3. CHARITABLE ACTIVITIES COSTS

	Grant funding of activities (see note 4)	Support costs (see note 5)	Totals
	£	£	£
Grantmaking	360,384	-	360,384
Support Costs	-	1,905	1,905
	360,384	1,905	362,289

4. GRANTS PAYABLE

	2022	2021
	£	£
Grantmaking	360,384	408,654

The total grants paid to institutions during the year was as follows:

	2022	2021
	£	£
Education	97,662	109,039
Advancement of religion	108,054	75,989
Relief of poverty	132,231	180,638
Medical	7,469	15,652
General purposes	2,408	-
Social welfare	7,375	12,000
	355,199	393,318

Shir Chesed Beis Yisroel	15,014
Chaim Shel Torah	14,933
Keren Chochmas Shlomo	13,414
Live and Learn	12,500
Wiznitz Bnei Brak	11,250
Others under £10,000	288,088
	355,199

The total grants paid to individuals during the year was as follows:

	2022	2021
	£	£
Relief of poverty	5,185	15,336

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

5. SUPPORT COSTS

	Finance	Other	Governance costs	Totals
	£	£	£	£
Support Costs	70	35	1,800	1,905

Support costs, included in the above, are as follows:

Finance

	2022 Support Costs	2021 Total activities
	£	£
Bank charges	70	-

Other

	2022 Support Costs	2021 Total activities
	£	£
Sundries	35	1,835

Governance costs

	2022 Support Costs	2021 Total activities
	£	£
Independent examiner's fee	540	540
Independent examiner's other fees	1,260	1,260
General expenses	-	962
	1,800	2,762

6. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

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

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

7. AVERAGE NUMBER OF STAFF

The average number of staff in the year was Nil (2021 - Nil).

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Loan	6,000	6,000

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Accruals and deferred income	1,800	2,311

10. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted fund £	Restricted fund £	2022 Total funds £	2021 Total funds £
Current assets	6,004	-	6,004	9,156
Current liabilities	(1,800)	-	(1,800)	(2,311)
	4,204	-	4,204	6,845

11. MOVEMENT IN FUNDS

	At 1.9.21 £	Net movement in funds £	At 31.8.22 £
Unrestricted funds			
General fund	3,689	515	4,204
Restricted funds			
Restricted fund	3,156	(3,156)	-
TOTAL FUNDS	6,845	(2,641)	4,204

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	17,983	(17,468)	515
Restricted funds			
Restricted fund	341,665	(344,821)	(3,156)
TOTAL FUNDS	359,648	(362,289)	(2,641)

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

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.9.20 £	Net movement in funds £	At 31.8.21 £
Unrestricted funds			
General fund	1,343	2,346	3,689
Restricted funds			
Restricted fund	36,253	(33,097)	3,156
TOTAL FUNDS	37,596	(30,751)	6,845

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	18,360	(16,014)	2,346
Restricted funds			
Restricted fund	364,140	(397,237)	(33,097)
TOTAL FUNDS	382,500	(413,251)	(30,751)

12. RELATED PARTY DISCLOSURES

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

Accounts

REGISTERED COMPANY NUMBER: 06354517 (England and Wales)
REGISTERED CHARITY NUMBER: 1120921

KEHAL CHASIDEI WIZNITZ LIMITED
(A COMPANY LIMITED BY GUARANTEE)

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2021

Sugarwhite Meyer Accountants Ltd
First Floor
94 Stamford Hill
London
N16 6XS

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021

KEHAL CHASIDEI WIZNITZ LIMITED

REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 AUGUST 2021

TRUSTEES	M H Kahan J Arberman
REGISTERED OFFICE	First Floor 94 Stamford Hill London N16 6XS
REGISTERED COMPANY NUMBER	06354517 (England and Wales)
REGISTERED CHARITY NUMBER	1120921
INDEPENDENT EXAMINER	Sugarwhite Meyer Accountants Ltd First Floor 94 Stamford Hill London N16 6XS
BANKERS	HSBC Bank plc 312 Seven Sisters Road Finsbury Park London N4 2AW

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2021

Reference and administrative information
Reference and administrative information is shown on page 1 of the financial statements and forms part of this report.

OBJECTIVES AND ACTIVITIES
Objects for public benefit
The objects of the charity are, the advancement of the Orthodox Jewish Faith, the advancement of Orthodox Jewish Religious Education and the relief of poverty, sickness and infirmity amongst members the Jewish Faith in any part of the world.

The trustees have considered the Charity Commission's guidance on public benefit.

Charitable activities
The charity operates a voucher system, allowing donors control of their giving in an easy manageable, tax efficient manner. Incoming resources on the unrestricted fund comprise, in the main, fee income from donors to the voucher system, and on the restricted fund income from donations into individual and company accounts.

Grantmaking
Grants on the unrestricted fund are made at the trustees' discretion from their knowledge of the various institutions. On the restricted fund grants are made in accordance with the wishes of the donor provide they accord with the objects of the charity.

FINANCIAL REVIEW
Financial review
Income increased by 9% over the previous year and grantmaking increased by 27%. The charity made a deficit for the year which was funded by reserves held.

Reserves policy
The charity does not have a specific reserve policy. Grants are made whenever an appropriate need for funds arise on the unrestricted fund and at the donors' discretion from the restricted funds. At the year end unrestricted funds were £3,689 (2020 - £1,343) and restricted funds £3,156 (2020 - £36,253).

FUTURE PLANS
The trustees anticipate that the charity will continue on a similar basis in the foreseeable future subject to satisfactory income and there are no plans for any major changes.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Constitution
The charity is constituted as a company limited by guarantee and is governed by its Memorandum and Articles of Association dated 28 August 2008.

Recruitment and appointment of new trustees
The power to appoint new trustees is vested in the continuing board. It is not the intention of the trustees of the charity to appoint any new trustees. Should the situation change in the future, the trustees will apply suitable recruitment induction and training procedures.

Risk management
The trustees have reviewed the major risks that the charity is exposed and confirm that they have established systems to mitigate them..

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2021

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 26 May 2022 and signed on its behalf by:

M H Kahan - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KEHAL CHASIDEI WIZNITZ LIMITED

Independent examiner's report to the trustees of Kehal Chasidei Wiznitz Limited ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2021.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement
Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of Institute of Chartered Accountants in England and Wales which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

E Meyer FCA BSc
Institute of Chartered Accountants in England and Wales
Sugarwhite Meyer Accountants Ltd
First Floor
94 Stamford Hill
London
N16 6XS

26 May 2022

KEHAL CHASIDEI WIZNITZ LIMITED

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT) FOR THE YEAR ENDED 31 AUGUST 2021

	Notes	Unrestricted fund £	Restricted fund £	2021 Total funds £	2020 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		-	364,140	364,140	334,607
Other trading activities	2	18,360	-	18,360	17,200
Total		18,360	364,140	382,500	351,807
EXPENDITURE ON					
Charitable activities	3				
Charitable activities		16,014	397,237	413,251	325,375
NET INCOME/(EXPENDITURE)		2,346	(33,097)	(30,751)	26,432
RECONCILIATION OF FUNDS					
Total funds brought forward		1,343	36,253	37,596	11,164
TOTAL FUNDS CARRIED FORWARD		3,689	3,156	6,845	37,596

The notes form part of these financial statements

BALANCE SHEET
31 AUGUST 2021

	Notes	2021 £	2020 £
CURRENT ASSETS			
Debtors	8	6,000	6,000
Cash at bank		3,156	36,266
		9,156	42,266
CREDITORS			
Amounts falling due within one year	9	(2,311)	(4,670)
NET CURRENT ASSETS		6,845	37,596
TOTAL ASSETS LESS CURRENT LIABILITIES		6,845	37,596
NET ASSETS		6,845	37,596
FUNDS	11		
Unrestricted funds:			
General fund		3,689	1,343
Restricted funds:			
Restricted fund		3,156	36,253
TOTAL FUNDS		6,845	37,596

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for
(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 26 May 2022 and were signed on its behalf by:

M H Kahan - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
Donations are included in full in the Statement of Financial Activities when received.

Expenditure
Liabilities are recognised in the year in which they are incurred and includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

Grants are only recognised in the accounts when paid

Support costs are those incurred to assist the work of the charity but are not direct charitable activities.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Taxation
The charity is exempt from corporation 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.

Going concern
There are no material uncertainties about the charity's ability to continue.

2. OTHER TRADING ACTIVITIES

	Unrestricted funds	Restricted funds	2021 Total funds	2020 Total funds
	£	£	£	£
Fee income	18,360	-	18,360	17,200

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

3. CHARITABLE ACTIVITIES COSTS

	Grant funding of activities (see note 4)	Support costs (see note 5)	Totals
	£	£	£
Charitable activities	408,654	4,597	413,251

4. GRANTS PAYABLE

	2021	2020
	£	£
Charitable activities	408,654	322,504

The total grants paid to institutions during the year was as follows:

	2021	2020
	£	£
Education	109,039	104,124
Advancement of religion	75,989	60,303
Relief of poverty	180,638	121,144
Medical	15,652	6,049
Social welfare	12,000	8,418
	393,318	300,038

Yesamach Levav	20,122
Chasidei Viznitz Synagogue	15,718
Chevras Mo'oz Ladol	15,203
Amud Hatzdokoh Trust	14,393
Heichel Burech	13,000
Edupoor Ltd	12,545
Support The Charity Worker	11,177
Ezrath Nissuin Fund	10,250
Kollel Pshevorsk	10,223
Others under £10,000	292,978
	415,609

The total grants paid to individuals during the year was as follows:

	2021	2020
	£	£
Relief of poverty	15,336	22,466

5. SUPPORT COSTS

	Other	Governance costs	Totals
	£	£	£
Charitable activities	1,835	2,762	4,597

Support costs, included in the above, are as follows:

Other

	2021 Charitable activities	2020 Total activities
	£	£
Sundries	1,835	-

Governance costs

	2021 Charitable activities	2020 Total activities
	£	£
Independent examiner's fee	540	540
Independent examiner's other fees	1,260	1,620
General expenses	962	711
	2,762	2,871

6. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

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

7. AVERAGE NUMBER OF STAFF

The average number of staff in the year was Nil (2020 - Nil).

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Loan	6,000	6,000

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

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Accruals and deferred income	2,311	4,670

10. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted fund £	Restricted fund £	2021 Total funds £	2020 Total funds £
Current assets	6,000	3,156	9,156	42,266
Current liabilities	(2,311)	-	(2,311)	(4,670)
	3,689	3,156	6,845	37,596

11. MOVEMENT IN FUNDS

	At 1.9.20 £	Net movement in funds £	At 31.8.21 £
Unrestricted funds			
General fund	1,343	2,346	3,689
Restricted funds			
Restricted fund	36,253	(33,097)	3,156
TOTAL FUNDS	37,596	(30,751)	6,845

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	18,360	(16,014)	2,346
Restricted funds			
Restricted fund	364,140	(397,237)	(33,097)
TOTAL FUNDS	382,500	(413,251)	(30,751)

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.9.19 £	Net movement in funds £	At 31.8.20 £
Unrestricted funds			
General fund	7,514	(6,171)	1,343
Restricted funds			
Restricted fund	3,650	32,603	36,253
TOTAL FUNDS	11,164	26,432	37,596

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	17,200	(23,371)	(6,171)
Restricted funds			
Restricted fund	334,607	(302,004)	32,603
TOTAL FUNDS	351,807	(325,375)	26,432

12. RELATED PARTY DISCLOSURES

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

KEHAL CHASIDEI WIZNITZ LIMITED

England & Wales - Charity number 1120921

Accounts

REGISTERED COMPANY NUMBER: 06354517 (England and Wales)
REGISTERED CHARITY NUMBER: 1120921

KEHAL CHASIDEI WIZNITZ LIMITED
(A COMPANY LIMITED BY GUARANTEE)

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2020

Sugarwhite Meyer Accountants Ltd
First Floor
94 Stamford Hill
London
N16 6XS

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020

REFERENCE AND ADMINISTRATIVE DETAILS FOR THE YEAR ENDED 31 AUGUST 2020

TRUSTEES	M H Kahan J Arberman
REGISTERED OFFICE	First Floor 94 Stamford Hill London N16 6XS
REGISTERED COMPANY NUMBER	06354517 (England and Wales)
REGISTERED CHARITY NUMBER	1120921
INDEPENDENT EXAMINER	Sugarwhite Meyer Accountants Ltd First Floor 94 Stamford Hill London N16 6XS
BANKERS	HSBC Bank plc 312 Seven Sisters Road Finsbury Park London N4 2AW

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2020

Reference and administrative information
Reference and administrative information is shown on page 1 of the financial statements and forms part of this report.

OBJECTIVES AND ACTIVITIES
Objects for public benefit
The objects of the charity are, the advancement of the Orthodox Jewish Faith, the advancement of Orthodox Jewish Religious Education and the relief of poverty, sickness and infirmity amongst members the Jewish Faith in any part of the world.

The trustees have considered the Charity Commission's guidance on public benefit.

Charitable activities
The charity operates a voucher system, allowing donors control of their giving in an easy manageable, tax efficient manner. Incoming resources on the unrestricted fund comprise, in the main, fee income from donors to the voucher system, and on the restricted fund income from donations into individual and company accounts.

Grantmaking
Grants on the unrestricted fund are made at the trustees' discretion from their knowledge of the various institutions. On the restricted fund grants are made in accordance with the wishes of the donor provide they accord with the objects of the charity.

FINANCIAL REVIEW
Financial review
Income was 17% less than the previous year and grantmaking about 30% lower. The charity was left with a surplus for the year.

Reserves policy
The charity does not have a specific reserve policy. Grants are made whenever an appropriate need for funds arise on the unrestricted fund and at the donors discretion from the restricted funds. At the year end unrestricted funds were ££1,343 (2019 - £7,514) and restricted funds £36,253 (2019 - £3,650).

FUTURE PLANS
The trustees anticipate that the charity will continue on a similar basis in the foreseeable future subject to satisfactory income and there are no plans for any major changes.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Constitution
The charity is constituted as a company limited by guarantee and is governed by its Memorandum and Articles of Association dated 28 August 2008.

Recruitment and appointment of new trustees
The power to appoint new trustees is vested in the continuing board. It is not the intention of the trustees of the charity to appoint any new trustees. Should the situation change in the future, the trustees will apply suitable recruitment induction and training procedures.

Risk management
The trustees have reviewed the major risks that the charity is exposed and confirm that they have established systems to mitigate them..

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2020

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 9 June 2021 and signed on its behalf by:

M H Kahan - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KEHAL CHASIDEI WIZNITZ LIMITED

Independent examiner's report to the trustees of Kehal Chasidei Wiznitz Limited ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2020.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement
Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of Institute of Chartered Accountants in England and Wales which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

E Meyer FCA BSc
Institute of Chartered Accountants in England and Wales
Sugarwhite Meyer Accountants Ltd
First Floor
94 Stamford Hill
London
N16 6XS

9 June 2021

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT) FOR THE YEAR ENDED 31 AUGUST 2020

	Notes	Unrestricted fund £	Restricted fund £	2020 Total funds £	2019 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		-	334,607	334,607	405,503
Other trading activities	2	17,200	-	17,200	19,772
Total		17,200	334,607	351,807	425,275
EXPENDITURE ON					
Charitable activities	3				
Charitable activities		23,371	302,004	325,375	461,437
NET INCOME/(EXPENDITURE)		(6,171)	32,603	26,432	(36,162)
RECONCILIATION OF FUNDS					
Total funds brought forward		7,514	3,650	11,164	47,326
TOTAL FUNDS CARRIED FORWARD		1,343	36,253	37,596	11,164

The notes form part of these financial statements

BALANCE SHEET
31 AUGUST 2020

	Notes	2020 £	2019 £
CURRENT ASSETS			
Debtors	8	6,000	10,000
Cash at bank		36,266	2,964
		42,266	12,964
CREDITORS			
Amounts falling due within one year	9	(4,670)	(1,800)
NET CURRENT ASSETS		37,596	11,164
TOTAL ASSETS LESS CURRENT LIABILITIES		37,596	11,164
NET ASSETS		37,596	11,164
FUNDS	11		
Unrestricted funds:			
General fund		1,343	7,514
Restricted funds:			
Restricted fund		36,253	3,650
TOTAL FUNDS		37,596	11,164

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for
(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 9 June 2021 and were signed on its behalf by:

M H Kahan - Trustee

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2020

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
Donations are included in full in the Statement of Financial Activities when received.

Expenditure
Liabilities are recognised in the year in which they are incurred and includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

Grants are only recognised in the accounts when paid

Support costs are those incurred to assist the work of the charity but are not direct charitable activities.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Taxation
The charity is exempt from corporation 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.

Going concern
There are no material uncertainties about the charity's ability to continue.

2. OTHER TRADING ACTIVITIES

	Unrestricted funds £	Restricted funds £	2020 Total funds £	2019 Total funds £
Fee income	17,200	-	17,200	19,772

3. CHARITABLE ACTIVITIES COSTS

	Grant funding of activities (see note 4)	Support costs (see note 5)	Totals
	£	£	£
Charitable activities	322,504	2,871	325,375

4. GRANTS PAYABLE

	2020	2019
	£	£
Charitable activities	322,504	459,637

The total grants paid to institutions during the year was as follows:

	2020	2019
	£	£
Education	104,124	108,378
Advancement of religion	60,303	83,335
Relief of poverty	121,144	180,962
Medical	6,049	8,002
General purposes	-	9,734
Social welfare	8,418	24,596
	300,038	415,007

Kollel Viznitz London	22,000
Yesamach Levav	20,163
Chasdei Dov Trust	16,560
Amud Hatzdokoh Trust	11,151
British Friends of Chatzer Hakodesh Viznitz	10,404
Chasidei Viznitz Synagogue	10,321
Support The Charity Worker	10,120
Stanislow Synagogue	10,000
Others under £14,000	189,319
	300,038

The total grants paid to individuals during the year was as follows:

	2020	2019
	£	£
Relief of poverty	22,466	44,630

5. SUPPORT COSTS

	Governance costs £
Charitable activities	2,871

Support costs, included in the above, are as follows:

Governance costs

	2020 Charitable activities £	2019 Total activities £
Independent examiner's fee	540	600
Independent examiner's other fees	1,620	1,200
General expenses	711	-
	2,871	1,800

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2020 nor for the year ended 31 August 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2020 nor for the year ended 31 August 2019.

7. AVERAGE NUMBER OF STAFF

The average number of staff in the year was Nil (2019 - Nil).

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Loan	6,000	10,000

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Accruals and deferred income	4,670	1,800

10. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted fund £	Restricted fund £	2020 Total funds £	2019 Total funds £
Current assets	6,013	36,253	42,266	12,964
Current liabilities	(4,670)	-	(4,670)	(1,800)
	1,343	36,253	37,596	11,164

11. MOVEMENT IN FUNDS

	At 1.9.19 £	Net movement in funds £	At 31.8.20 £
Unrestricted funds			
General fund	7,514	(6,171)	1,343
Restricted funds			
Restricted fund	3,650	32,603	36,253
TOTAL FUNDS	11,164	26,432	37,596

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	17,200	(23,371)	(6,171)
Restricted funds			
Restricted fund	334,607	(302,004)	32,603
TOTAL FUNDS	351,807	(325,375)	26,432

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.9.18 £	Net movement in funds £	At 31.8.19 £
Unrestricted funds			
General fund	42,111	(34,597)	7,514
Restricted funds			
Restricted fund	5,215	(1,565)	3,650
TOTAL FUNDS	47,326	(36,162)	11,164

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	19,772	(54,369)	(34,597)
Restricted funds			
Restricted fund	405,503	(407,068)	(1,565)
TOTAL FUNDS	425,275	(461,437)	(36,162)

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2020.