



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	05	2020		30	04	2021

Section A Reference and administration details

Charity name

North West Hachnosas Kalluh

Other names charity is known by

Registered charity number (if any)

1136709

Charity's principal address

142 Bridge Lane

London

Postcode

NW11 9JS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs H. Knopfler			
2	Mrs N. Klor			
3	Mrs R.I. Dunner			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To relieve poverty particularly by assisting poor brides and grooms with funding to help them meet their expenses in setting up home and for such other purposes as are for the public benefit and recognised as charitable according to English law.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The objects of the charity are the relief of poverty particularly in relation to poor brides and grooms.

The charity achieved these objects during the year ended 30 April 2021 by providing financial assistance to poor brides and grooms to aid in easing the financial burden of setting up home.

2021 was an unprecedented year for society as a whole. Due to Government restrictions in place in relation to wedding ceremonies, both incoming donations and outgoing grants were significantly reduced. The charity was able to continue its activities in supporting couples who were married prior to and after the lifting of Government restrictions. The trustees are grateful to generous benefactors who continued to support the activities of the charity notwithstanding the immensely challenging circumstances.

The trustees confirm that they have referred to the guidance contained in the Charity Commission's guidance on public benefit when reviewing the charity's aim and objectives and in setting the grant making policy.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The trustees are pleased to advise that the charity has been able to achieve its objectives during the year ended 30 April 2021 by providing financial assistance to disadvantaged brides and grooms. Donations received and grants paid were significantly reduced due to the impact of COVID-19. Total grants paid amounted to £65,454.

Assistance provide by the Charity has helped to alleviate the financial strain of these couples in setting up home.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity endeavours to hold funds in reserve to provide sufficient funding to meet requirements for future grants. The reserves at the year-end amounted to £61,467 in an increase from the previous year to budget for the inevitable financial fall-out resulting from COVID-19

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	N. Klor	
Full name(s)	Mrs Naomi Klor	
Position (eg Secretary, Chair, etc)	Trustee	
Date	27/02/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

North West Hachnosas Kallah

1136709

Receipts and payments accounts

CC16a

For the period
from

01/05/2020

To

30/04/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations Received	74,798	-	-	74,798	140,798
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	74,798	-	-	74,798	140,798
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	74,798	-	-	74,798	140,798
A3 Payments					
Grants Paid	65,454	-	-	65,454	118,746
Bank charges	-	-	-	-	55
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	65,454	-	-	65,454	118,801
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	65,454	-	-	65,454	118,801
Net of receipts/(payments)	9,344	-	-	9,344	21,997
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	52,122	-	-	52,122	30,125
Cash funds this year end	61,466	-	-	61,466	52,122

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash Funds	61,466	-	52,122
		-	-	-
		-	-	-
	Total cash funds	61,466	-	52,122
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details			
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details			
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	N. Klor	Naomi Klor	27/02/2022	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
North West Hachnosas Kalloh

On accounts for the year
ended

30 April 2021

Charity no
(if any)

1136709

Set out on pages

1

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no material matters have come to my attention ~~(other than that disclosed below*)~~ which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: B. Hoffman

Date: 27/02/2022

Name: B. Hoffman

Relevant professional
qualification(s) or body
(if any):

ICAEW

Address:

325-327 Oldfield Lane North, Greenford, Middlesex, UB6 0FX