



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	05	2021		30	04	2022

Section A Reference and administration details

Charity name North West Hachnosas Kalloh

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		Retired 10/05/21	
2	Mrs N. Klor			
3	Mrs R.I. Dunner			
4	Mr G. B. Knopfler		Appointed 06/01/22	
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 2022 by providing financial assistance to poor brides and grooms to aid in easing the financial burden of setting up home.

2022 was the first year post-COVID where wedding ceremonies returned to a semblance of normality and it was gratifying to note the level of incoming donations received notwithstanding the challenging circumstances. As would be expected, given the lifting of COVID-19 restrictions, there was greater demand than ever on the charity's resources. The trustees are grateful to generous benefactors who continued to support the activities of the charity and made it's grant activities possible.

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 2022 by providing financial assistance to disadvantaged brides and grooms. Total grants paid amounted to £102,961.

Assistance provided 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 £41,329 this was a reduction from the previous year as the level of grants paid exceeded incoming resources in the year. As reported last year, the trustees had budgeted for this and are confident that the level of reserves is satisfactory.

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	28/02/23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

North West Hachnosas Kalloh

1136709

Receipts and payments accounts

CC16a

For the period from	01/05/2021	To	30/04/2022
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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	83,001	-	-	83,001	74,798
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	83,001	-	-	83,001	74,798
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	83,001	-	-	83,001	74,798
A3 Payments					
Grants Paid	102,961	-	-	102,961	65,454
Operating expenses	178	-	-	178	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	103,139	-	-	103,139	65,454
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	103,139	-	-	103,139	65,454
Net of receipts/(payments)	- 20,138	-	-	- 20,138	9,344
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	61,466	-	-	61,466	52,122
Cash funds this year end	41,328	-	-	41,328	61,466

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	41,328	-	
		-	-	-
		-	-	-
	Total cash funds	41,328	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	N. Klor	Naomi Klor	28/02/2023	



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 2022](#)

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:

[28/02/23](#)

Name:

[B. Hoffman](#)

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

[ICAEW](#)

Address:

[325-327 Oldfield Lane North, Greenford, Middlesex, UB6 0FX](#)

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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