



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1 May 2022** To **30 April 2023**

Charity name: **North West Hachnosas Kalloh**

Charity registration number: **1136709**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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 in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The objects of the charity are the relief of poverty particularly in relation to poor brides and grooms.</p> <p>The charity achieved these objects during the year ended 30 April 2023 by providing financial assistance to poor brides and grooms to aid in easing the financial burden of setting up home.</p> <p>The trustees are grateful to generous benefactors who continued to support the activities of the charity and made it's grant activities possible.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	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 information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The trustees are pleased to advise that the charity has been able to achieve its objectives during the year ended 30 April 2023 by providing financial assistance to disadvantaged brides and grooms. Total grants paid amounted to £105,835.</p> <p>Assistance provided by the Charity has helped to alleviate the financial strain of these couples in setting up home.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the year end, the charity held cash balances of £30,078.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity endeavours to hold funds in reserve to provide sufficient funding to meet requirements for future grants.
Amount of reserves held	Para 1.22	The reserves at the year-end amounted to £30,078.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is an unincorporated charitable trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	It is not envisaged that any new trustees will be recruited in the near future, but should that happen a full induction will take place.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	North West Hachnosas Kalloh
Other name the charity uses	
Registered charity number	1136709
Charity's principal address	142 Bridge Lane London 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	Rabbi G. B. Knopfler			
2	Mrs N. Klor			
3	Mrs R.I. Dunner			
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Declarations

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

Signed on behalf of the charity’s trustees

Signature(s)		
Full name(s)	Mrs N. Klor	
Position (eg Secretary, Chair, etc)	Trustee	
Date	27 March 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

North West Hachnosas Kalloh

1136709

Receipts and payments accounts

CC16a

For the period
from

01/05/2022

To

30/04/2023

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	94,724	-	-	94,724	83,317
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	94,724	-	-	94,724	83,317
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	94,724	-	-	94,724	83,317
A3 Payments					
Grants Paid	105,835	-	-	105,835	102,961
Operating expenses	-	-	-	-	493
Professional fees	140	-	-	140	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	105,975	-	-	105,975	103,454
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	105,975	-	-	105,975	103,454
Net of receipts/(payments)	- 11,251	-	-	- 11,251	- 20,137
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	41,329	-	-	41,329	61,466
Cash funds this year end	30,078	-	-	30,078	41,329

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	30,078	-	-
		-	-	-
		-	-	-
	Total cash funds	30,078	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
		Nomi Klor	27/03/2024	



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 2023

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 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.

Signed: *B Hoffman*

Date: 27 March 2024

Name: B. Hoffman

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

ICAEW

Address:

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