

# JEWISH HOME NETWORK LIMITED

England & Wales · Charity number 1139214

## Details

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Status	Registered
Legal form	Charitable company
Company number	<a href="#">07442718</a>
Registered	2010-11-26
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	5 Sunningfields Road Hendon London NW4 4QR
Phone	07931559074
Email	<a href="mailto:info@thejhn.org">info@thejhn.org</a>
Website	<a href="http://www.chabad.org.uk/templates/articlecco_cdo/aid/703748/jewish/Jewish-Home-Network.htm">http://www.chabad.org.uk/templates/articlecco_cdo/aid/703748/jewish/Jewish-Home-Network.htm</a>

## Activities

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**Objects:** (I) THE ADVANCEMENT AND PROMOTION OF THE JEWISH RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE ORTHODOX TENETS THEREOF.(II) THE ADVANCEMENT OF EDUCATION IN JEWISH CULTURE HISTORY AND HERITAGE(III) THE RELIEF OF POVERTY(IV) THE ADVANCEMENT OF SUCH OTHER OBJECTS AS THE DIRECTORS OF THE COMPANY MAY FROM TIME TO TIME DETERMINE THAT ARE FOR THE BENEFIT OF THE PUBLIC AND ARE CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES

**Activities:** Education & training, religious activities and relief of poverty through the provision of services, making grants to individuals and organisations.

## Classification

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

## Geography

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- **Area of benefit:** NOT DEFINED IN PRACTICE BARNET
- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£83,748	£89,716	-	-
2024-03-31	£85,297	£104,198	-	-
2023-03-31	£125,822	£126,941	-	-
2022-03-31	£159,007	£206,566	-	-
2021-03-31	£165,420	£98,756	-	-

## Trustees

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Name	Role	Appointed
DAVID CASS		
JACQUES CADRANEL		
MARTIN BANDEL		

**JEWISH HOME NETWORK LIMITED**

England & Wales - Charity number 1139214

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# Accounts

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Jewish Home Network Limited  
Trustee's Annual Report  
For the year ended 31 March 2025

5 Sunnyside Road, London NW4 4JR

Address:

Registered Charity No. 1138214

The trustee's report and financial statements for the year ended 31 March 2025. The financial statements have been prepared in accordance with the accounting policies and comply with the charity's financial reporting requirements.

## Jewish Home Network Limited

### Report of the Directors and Trustees

and

### Financial Statements for the Year Ended

31 March 2025

Company Number 7442718

# **Jewish Home Network Limited**

## **Trustee's Annual Report**

### **For the year ended 31 March 2025**

Address: 5 Sunnyfields Road, London NW4 4QR

Registered Charity No: 1139214

The trustees present their report along with the financial statements of the charity for the year ended 31 March 2025. The financial statements have been prepared in accordance with the accounting policies and comply with the charity's trust deed and applicable law.

#### **Trustees**

The trustees who served throughout the year were:

Mr Jacques Cadranel

Mr Martin Bandel

Mr David Cass

#### **Objectives and activities**

The objective of the Jewish Home Network is to provide educational and social activities according to the Jewish faith and tradition. Importantly, it also reaches out to old and young alike in times of personal crisis. We provide counselling and support to help many in our community and also outside of our community to overcome their challenges. Much effort is invested particularly into reaching out to teens, individuals and families including regular visits to the elderly. The JHN supports people suffering from hardships whilst at the same time advancing Jewish culture, history and heritage through educational and social programs.

#### **Achievements and performance**

The JHN encourages acts of chessed, or kindness, through helping and assisting many people on their Jewish journey. We organize baby naming services and help families prepare for a child's Upsher, a boys first hair cut at three years old. We teach Bar and Bat Mitzvah boys and girls for their special day. This is done in several ways, including through one on one learning and different projects of chessed that they are encouraged to undertake in the community. We also reach out to community members to be part of this program.

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The JHN is a home away from home and creates programs and experiences that help many Jewish people of all ages and levels of observance grow and find purpose in their lives.

## **Trustees Responsibilities in Relation to the Financial Statements**

The Trustees are responsible for preparing the Trustees Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards. The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

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

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ascertain that the financial statement comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 22<sup>nd</sup> December 2025 and signed on their behalf by:



M Bandel (Trustee)

# Jewish Home Network Limited

## Balance sheet at 31 March 2025

Company number 7442718

	Note	31.03.2025 £	31.03.2024 £
<b>Current assets</b>			
Cash at bank and in hand		9,791	15,749
Debtors		-	-
<b>Current liabilities</b>			
<b>Creditors: amounts falling due within one year</b>	3	-	-
<b>Net current assets</b>		9,791	15,749
<b>Net assets</b>		9,791	15,749
<b>Funds at 31 March</b>			
Unrestricted funds	4	9,791	15,749

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.



M Bandel  
Director

Approved by the Board on 22<sup>nd</sup> December 2025



**Jewish Home Network Limited**  
**Notes forming part of the unaudited financial statements**  
**for the year ended 31 March 2025**

**1 ACCOUNTING POLICIES**

**1.1 Basis of Accounting**

The financial statements have been prepared on the basis of historical cost in accordance with Accounting and Reporting by Charities – Statement of Recognised Practice (SORP 2005) and with Accounting Standards and comply with the Charities Act 2011.

**1.2 Incoming Resources**

**Recognition of Incoming Resources**

These are included in the Statement of Financial Activities (SoFA) when:

- The charity becomes entitled to the resources;
- The trustees are virtually certain they will receive the resources; and
- The monetary value can be measured with sufficient reliability

**Grants and Donations**

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources

**1.3 Expenditure and Liabilities**

**Liability Recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

**Governance costs**

Includes costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

**Grants Payable**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in control of the charity.

**1.4 Turnover and Activity**

The company is a registered charity (number 1139214). Its classification is education & training, religious activities and relief of poverty through the provision of services, making grants to individuals and organisations. Turnover represents the value of donations received.

**2 Grant Making**

	<b>2025</b>	<b>2024</b>
	£	£
Educational Outreach	11,918	4,135
	11,918	4,135

# Jewish Home Network Limited

## Notes forming part of the unaudited financial statements for the year ended 31 March 2024

			Total Unrestricted Funds
3	Funds		£
	Balance at 31 March 2024	15,749	
	(Deficit) / Surplus for the period	(5,958)	
	Balance at 31 March 2025	9,791	

4 Share Capital

The company is limited by guarantee.


Jewish Home Network Limited  
Trustee's Annual Report  
For the year ended 31 March 2025

5 Sunnyside Road, London NW4 4JR

Address:

Registered Charity No. 1138214

The trustee's report should be read in conjunction with the financial statements of the charity for the year ended 31 March 2025. The financial statements have been prepared in accordance with the accounting policies and comply with the charity's financial reporting requirements.

## Jewish Home Network Limited

### Report of the Directors and Trustees

and

### Financial Statements for the Year Ended

31 March 2025

Company Number 7442718

# **Jewish Home Network Limited Trustee's Annual Report For the year ended 31 March 2025**

Address: 5 Sunnyfields Road, London NW4 4QR

Registered Charity No: 1139214

The trustees present their report along with the financial statements of the charity for the year ended 31 March 2025. The financial statements have been prepared in accordance with the accounting policies and comply with the charity's trust deed and applicable law.

## **Trustees**

The trustees who served throughout the year were:

Mr Jacques Cadranel

Mr Martin Bandel

Mr David Cass

## **Objectives and activities**

The objective of the Jewish Home Network is to provide educational and social activities according to the Jewish faith and tradition. Importantly, it also reaches out to old and young alike in times of personal crisis. We provide counselling and support to help many in our community and also outside of our community to overcome their challenges. Much effort is invested particularly into reaching out to teens, individuals and families including regular visits to the elderly. The JHN supports people suffering from hardships whilst at the same time advancing Jewish culture, history and heritage through educational and social programs.

## **Achievements and performance**

The JHN encourages acts of chessed, or kindness, through helping and assisting many people on their Jewish journey. We organize baby naming services and help families prepare for a child's Upsher, a boys first hair cut at three years old. We teach Bar and Bat Mitzvah boys and girls for their special day. This is done in several ways, including through one on one learning and different projects of chessed that they are encouraged to undertake in the community. We also reach out to community members to be part of this program.

Many of our educational and social programs are directed towards the non-affiliated, where we provide them with strong feelings of Jewish pride and involvement, often for the first time in their lives. The Mitzvah tank, which visits communities in and around London, is an opportunity for individuals and families to come aboard and do a Mitzvah, attend a Lunch 'n' Learn discussion and engage in Jewish culture. The children join the Mitzvah tank regularly, visiting hospitals and uplifting patients' spirits. Many senior citizens are visited as part of this program.

The JHN provides a home and a listening ear to teens at risk, giving them a safe space and a calm environment where they can find themselves and rebuild their lives. Our centre organises pre-festival programs, whether it is shofar blowing, Lulav and Etrog on Sukkot or Matzah on Pesach. Our services enhance their spirituality and empower them in their own journeys.

The JHN is a helping hand to many in time of need especially during times of family crises. We provide family help, especially when it involves the youth. Many are invited to join us for Shabbat and festival meals and are even invited to stay over to be able to experience a Jewish way of life first hand. We visit hospitals and vulnerable people regularly to offer support and strength. We also provide support for families dealing with illness and in need of care.

The JHN is a home away from home and creates programs and experiences that help many Jewish people of all ages and levels of observance grow and find purpose in their lives.

## **Trustees Responsibilities in Relation to the Financial Statements**

The Trustees are responsible for preparing the Trustees Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards. The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

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

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ascertain that the financial statement comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 22<sup>nd</sup> December 2025 and signed on their behalf by:



M Bandel (Trustee)

# Jewish Home Network Limited

## Balance sheet at 31 March 2025

Company number 7442718

	Note	31.03.2025 £	31.03.2024 £
<b>Current assets</b>			
Cash at bank and in hand		9,791	15,749
Debtors		-	-
<b>Current liabilities</b>			
<b>Creditors: amounts falling due within one year</b>	3	-	-
<b>Net current assets</b>		9,791	15,749
<b>Net assets</b>		9,791	15,749
<b>Funds at 31 March</b>			
Unrestricted funds	4	9,791	15,749

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.



M Bandel  
Director

Approved by the Board on 22<sup>nd</sup> December 2025



**Jewish Home Network Limited**  
**Notes forming part of the unaudited financial statements**  
**for the year ended 31 March 2025**

**1 ACCOUNTING POLICIES**

**1.1 Basis of Accounting**

The financial statements have been prepared on the basis of historical cost in accordance with Accounting and Reporting by Charities – Statement of Recognised Practice (SORP 2005) and with Accounting Standards and comply with the Charities Act 2011.

**1.2 Incoming Resources**

**Recognition of Incoming Resources**

These are included in the Statement of Financial Activities (SoFA) when:

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**Grants and Donations**

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**1.3 Expenditure and Liabilities**

**Liability Recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

**Governance costs**

Includes costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

**Grants Payable**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in control of the charity.

**1.4 Turnover and Activity**

The company is a registered charity (number 1139214). Its classification is education & training, religious activities and relief of poverty through the provision of services, making grants to individuals and organisations. Turnover represents the value of donations received.

**2 Grant Making**

	<b>2025</b>	<b>2024</b>
	£	£
Educational Outreach	11,918	4,135
	11,918	4,135

# Jewish Home Network Limited

## Notes forming part of the unaudited financial statements for the year ended 31 March 2024

			Total Unrestricted Funds
3	Funds		£
	Balance at 31 March 2024	15,749	
	(Deficit) / Surplus for the period	(5,958)	
	Balance at 31 March 2025	9,791	

4 Share Capital

The company is limited by guarantee.




**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
JEWISH HOME NETWORK LIMITED

**On accounts for the year  
ended**

31 <sup>ST</sup> MARCH 2025	<b>Charity no (if any)</b>	1139214
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**Set out on pages**

2  
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

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

I have no concerns and 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:**  **Date:** 22nd December 2025

**Name:** Mr A S Granatt

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

**Address:** 17 Highpoint, Eversleigh Road  
New Barnet  
Herts EN5 1LS

**JEWISH HOME NETWORK LIMITED**

England & Wales - Charity number 1139214

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# Accounts

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# **Jewish Home Network Limited**

Report of the Directors and Trustees

and

Financial Statements for the Year Ended

31 March 2024

Company Number 7442718

# **Jewish Home Network Limited**

## **Trustee's Annual Report**

### **For the year ended 31 March 2024**

Address: 5 Sunnyfields Road, London NW4 4QR

Registered Charity No: 1139214

The trustees present their report along with the financial statements of the charity for the year ended 31 March 2024. The financial statements have been prepared in accordance with the accounting policies and comply with the charity's trust deed and applicable law.

#### **Trustees**

The trustees who served throughout the year were:

Mr Jacques Cadranel

Mr Martin Bandel

Mr David Cass

#### **Objectives and activities**

The objective of the Jewish Home Network is to provide educational and social activities according to the Jewish faith and tradition. Importantly, it also reaches out to old and young alike in times of personal crisis. We provide counselling and support to help many in our community and also outside of our community to overcome their challenges. Much effort is invested particularly into reaching out to teens, individuals and families including regular visits to the elderly. The JHN supports people suffering from hardships whilst at the same time advancing Jewish culture, history and heritage through educational and social programs.

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Approved by the trustees on 29<sup>th</sup> December 2024 and signed on their behalf by:

M Bandel (Trustee)

# Jewish Home Network Limited

## Balance sheet at 31 March 2024

Company number 7442718

	Note	31.03.2024 £	31.03.2023 £
<b>Current assets</b>			
Cash at bank and in hand		15,749	34,650
Debtors		-	-
		<u>15,749</u>	<u>34,650</u>
<b>Creditors: amounts falling due within one year</b>	3	-	-
<b>Net current assets</b>		<u>15,749</u>	<u>34,650</u>
<b>Net assets</b>		<u>15,749</u>	<u>34,650</u>
<b>Funds at 31 March</b>			
Unrestricted funds	4	<u>15,749</u>	<u>34,650</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

M Bandel

**Director**

Approved by the Board on 29<sup>th</sup> December 2024

# Jewish Home Network Limited

## Statement of Financial Activities for the Year Ended 31 March 2024

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	Note	31.03.2024	31.03.2023
<b>Incoming Resources</b>			
Voluntary income		85,297	125,822
Total Incoming Resources		<u>85,297</u>	<u>125,822</u>
<b>Resources Expended</b>			
Charitable activities		87,297	98,273
Governance costs		16,901	19,806
Repairs, provision of guest accommodation, upgrade facilities		0	8,862
Total Resources Expended		<u>104,198</u>	<u>126,941</u>
<b>Net Incoming / (Outgoing) Resources</b>		(18,901)	(1,119)
Total funds brought forward		34,650	35,769
Total funds carried forward		<u><u>15,749</u></u>	<u><u>34,650</u></u>

# Jewish Home Network Limited

## Notes forming part of the unaudited financial statements for the year ended 31 March 2024

### 1 ACCOUNTING POLICIES

#### 1.1 Basis of Accounting

The financial statements have been prepared on the basis of historical cost in accordance with Accounting and Reporting by Charities – Statement of Recognised Practice (SORP 2005) and with Accounting Standards and comply with the Charities Act 2011.

#### 1.2 Incoming Resources

##### Recognition of Incoming Resources

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Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

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#### 1.4 Turnover and Activity

The company is a registered charity (number 1139214). Its classification is education & training, religious activities and relief of poverty through the provision of services, making grants to individuals and organisations. Turnover represents the value of donations received.

### 2 Grant Making

	<b>2024</b>	<b>2023</b>
	£	£
Educational Outreach	4,135	27,996
	<hr/>	<hr/>
	4,135	27,996
	<hr/>	<hr/>

# Jewish Home Network Limited

Notes forming part of the unaudited financial statements  
for the year ended 31 March 2024

3 Funds	Total Unrestricted Funds
	£
Balance at 31 March 2023	34,650
(Deficit) / Surplus for the period	(18,901)
Balance at 31 March 2024	<u>15,749</u>

## 4 Share Capital

The company is limited by guarantee.

# **Jewish Home Network Limited**

Report of the Directors and Trustees

and

Financial Statements for the Year Ended

31 March 2024

Company Number 7442718

# **Jewish Home Network Limited**

## **Trustee's Annual Report**

### **For the year ended 31 March 2024**

Address: 5 Sunnyfields Road, London NW4 4QR

Registered Charity No: 1139214

The trustees present their report along with the financial statements of the charity for the year ended 31 March 2024. The financial statements have been prepared in accordance with the accounting policies and comply with the charity's trust deed and applicable law.

#### **Trustees**

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Mr David Cass

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#### **Achievements and performance**

The JHN encourages acts of chessed, or kindness, through helping and assisting many people on their Jewish journey. We organize baby naming services and help families prepare for a child's Upsher, a boys first hair cut at three years old . We teach Bar and Bat Mitzvah boys and girls for their special day. This is done in several ways, including through one on one learning and different projects of chessed that they are encouraged to undertake in the community. We also reach out to community members to be part of this program.

Many of our educational and social programs are directed towards the non-affiliated, where we provide them with strong feelings of Jewish pride and involvement, often ofor the first time in their lives. The Mitzvah tank, which visits communities in and around London, is an opportunity for individuals and families to come aboard and do a Mitzvah, attend a Lunch 'n' Learn discussion and engage in Jewish culture. The children join the Mitzvah tank regularly, visiting hospitals and uplifting patients' spirits. Many senior citizens are visited as part of this program.

The JHN provides a home and a listening ear to teens at risk, giving them a safe space and a calm environment where they can find themselves and rebuild their lives. Our centre organises pre-festival programs, whether it is shofar blowing, Lulav and Etrog on Sukkot or Matzah on Pesach. Our services enhance their spirituality and empower them in their own journeys.

The JHN is a helping hand to many in time of need especially during times of family crises. We provide family help, especially when it involves the youth. Many are invited to join us for Shabbat and festival meals and are even invited to stay over to be able to experience a Jewish way of life first hand. We visit hospitals and vulnerable people regularly to offer support and strength. We also provide support for families dealing with illness and in need of care.

The JHN is a home away from home and creates programs and experiences that help many Jewish people of all ages and levels of observance grow and find purpose in their lives.

## **Trustees Responsibilities in Relation to the Financial Statements**

The Trustees are responsible for preparing the Trustees Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards. The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

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

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ascertain that the financial statement comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 29<sup>th</sup> December 2024 and signed on their behalf by:

M Bandel (Trustee)

# Jewish Home Network Limited

## Balance sheet at 31 March 2024

Company number 7442718

	Note	31.03.2024 £	31.03.2023 £
<b>Current assets</b>			
Cash at bank and in hand		15,749	34,650
Debtors		-	-
		<u>15,749</u>	<u>34,650</u>
<b>Creditors: amounts falling due within one year</b>	3	-	-
<b>Net current assets</b>		<u>15,749</u>	<u>34,650</u>
<b>Net assets</b>		<u>15,749</u>	<u>34,650</u>
<b>Funds at 31 March</b>			
Unrestricted funds	4	<u>15,749</u>	<u>34,650</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

M Bandel

**Director**

Approved by the Board on 29<sup>th</sup> December 2024

# Jewish Home Network Limited

## Statement of Financial Activities for the Year Ended 31 March 2024

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	Note	31.03.2024	31.03.2023
<b>Incoming Resources</b>			
Voluntary income		85,297	125,822
Total Incoming Resources		<u>85,297</u>	<u>125,822</u>
<b>Resources Expended</b>			
Charitable activities		87,297	98,273
Governance costs		16,901	19,806
Repairs, provision of guest accommodation, upgrade facilities		0	8,862
Total Resources Expended		<u>104,198</u>	<u>126,941</u>
<b>Net Incoming / (Outgoing) Resources</b>		(18,901)	(1,119)
Total funds brought forward		34,650	35,769
Total funds carried forward		<u><u>15,749</u></u>	<u><u>34,650</u></u>

# Jewish Home Network Limited

## Notes forming part of the unaudited financial statements for the year ended 31 March 2024

### 1 ACCOUNTING POLICIES

#### 1.1 Basis of Accounting

The financial statements have been prepared on the basis of historical cost in accordance with Accounting and Reporting by Charities – Statement of Recognised Practice (SORP 2005) and with Accounting Standards and comply with the Charities Act 2011.

#### 1.2 Incoming Resources

##### Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SoFA) when:

- The charity becomes entitled to the resources;
- The trustees are virtually certain they will receive the resources; and
- The monetary value can be measured with sufficient reliability

##### Grants and Donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources

#### 1.3 Expenditure and Liabilities

##### Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

##### Governance costs

Includes costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

##### Grants Payable

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in control of the charity.

#### 1.4 Turnover and Activity

The company is a registered charity (number 1139214). Its classification is education & training, religious activities and relief of poverty through the provision of services, making grants to individuals and organisations. Turnover represents the value of donations received.

### 2 Grant Making

	<b>2024</b>	<b>2023</b>
	£	£
Educational Outreach	4,135	27,996
	<hr/> 4,135	<hr/> 27,996

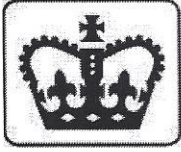
# Jewish Home Network Limited

## Notes forming part of the unaudited financial statements for the year ended 31 March 2024

3 Funds	Total Unrestricted Funds
	£
Balance at 31 March 2023	34,650
(Deficit) / Surplus for the period	(18,901)
Balance at 31 March 2024	<u>15,749</u>

### 4 Share Capital

The company is limited by guarantee.



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
JEWISH HOME NETWORK LIMITED

**On accounts for the year  
ended**

31<sup>ST</sup> MARCH 2024

**Charity no  
(if any)**

1139214

**Set out on pages**

2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent  
examiner's statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

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

I have no concerns and 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:**

**Date:**

29<sup>TH</sup> December  
2024

**Name:**

Mr A S Granatt

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

ACEA

**Address:**

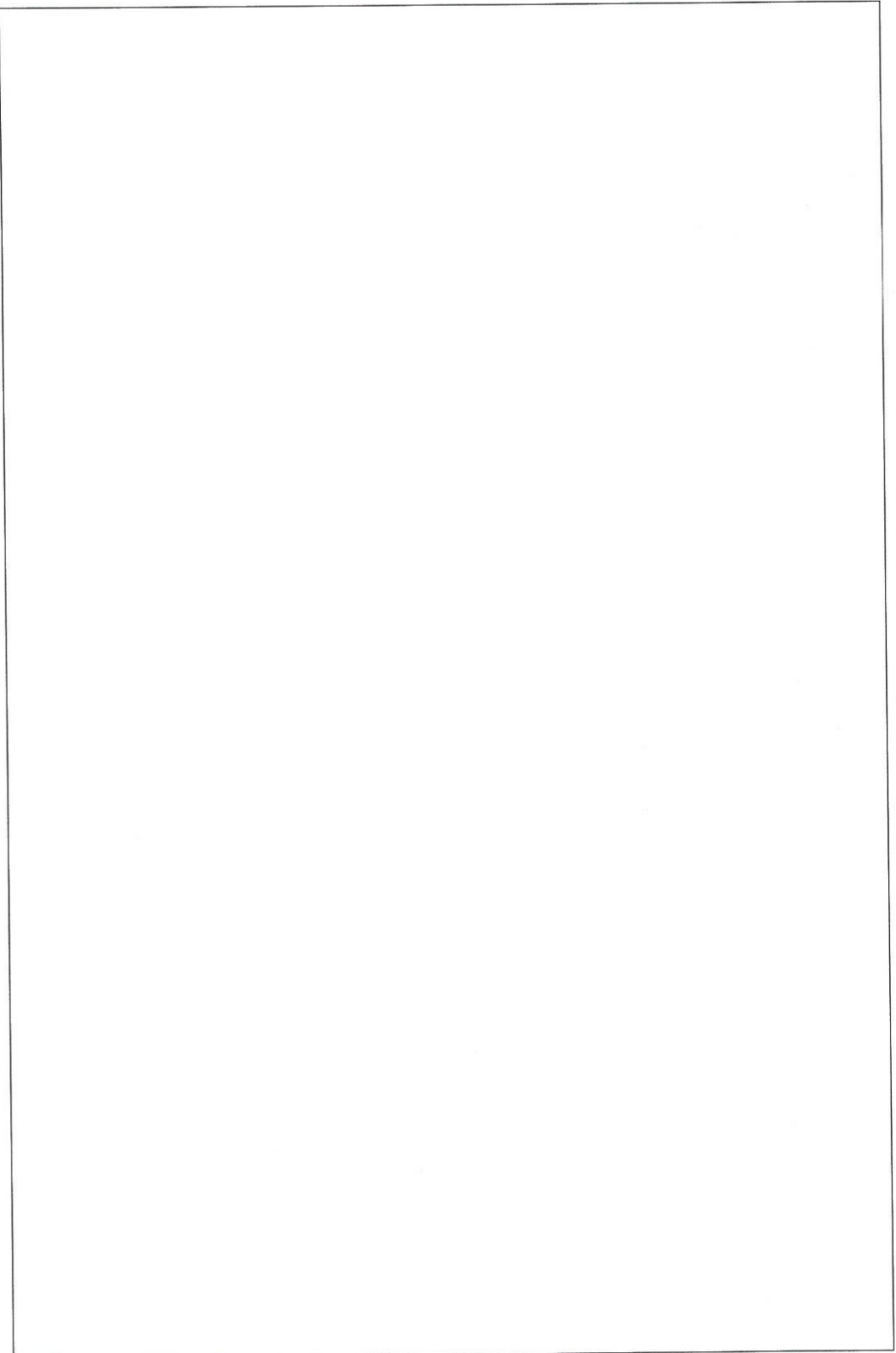
17 Highpoint, Eversleigh Road

New Barnet

Herts EN5 1LS

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.**



**JEWISH HOME NETWORK LIMITED**

England & Wales - Charity number 1139214

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# Accounts

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Jewish Home Network Limited  
Trustee's Annual Report  
For the year ended 31 March 2023

140 Finsbury Lane London NW4 1DB

Address

Registered charity No: 159214

The financial statements have been prepared in accordance with the accounting policies set out in the notes to the financial statements.

## Jewish Home Network Limited

### Report of the Directors and Trustees

and

### Financial Statements for the Year Ended

31 March 2023

Company Number 7442718

# **Jewish Home Network Limited Trustee's Annual Report For the year ended 31 March 2023**

Address: 146 Finchley Lane, London NW4 1DB

Registered Charity No: 1139214

The trustees present their report along with the financial statements of the charity for the year ended 31 March 2023. The financial statements have been prepared in accordance with the accounting policies and comply with the charity's trust deed and applicable law.

## **Trustees**

The trustees who served throughout the year were:

Mr Jacques Cadranel

Mr Martin Bandel

Mr David Cass

## **Objectives and activities**

The objective of the Jewish Home Network is to provide educational and social activities according to the Jewish faith, tradition, and culture, reaching out to old and young alike in times of celebration and personal crisis. We provide counselling and support to help overcome challenges and empower individuals and families to rebuild their lives.

Much effort is invested in reaching out to both teens at risk and regular visits to the elderly. The Jewish Home Network supports and assists families suffering from hardships, both financial and emotional, by giving them personal one-on-one support. Jewish Home Network promotes Jewish culture, history, and heritage through education and social programs.

The charity primarily operates in the UK.

During the past year all funds expended were to deliver this charity's own activities.

The JHN's principal objectives continue to be:

- The promotion of the Jewish religion for the benefit of the public.
- The advancement of education and Jewish culture, history and heritage.
- Providing assistance to families suffering from hardship.
- Providing counselling support; and
- Organising educational seminars.

In meeting some of its objectives JHN sometimes works closely with certain other charitable organisations.

## **Achievements and performance**

This year the JHN focused on mental health support and guidance as we found that so many people living under great pressure due to personal family situations and financial worries. Families and individuals, and especially young people, took part in our activities and discussions and we supported others to get the help they needed to push forward in their personal lives.

We have assisted many people living on their own with regular contact and providing them with emotional and spiritual support. We have involved them in our educational experiences and social opportunities as a way to add value to their lives and provide meaning and purpose.

We continue to both host and provide regular Shabbat and festivals meals to many families, especially those with children, which has helped them strengthen their home life and ensure that they have access to nutritional food. We have also supported families by providing financial assistance for special occasions. Our hospitality rooms were used by individuals and couples who wanted to experience Shabbat and festivals in a traditional religious environment and by people needing shelter in times of need.

We have provided classes and activities for brides and grooms to learn and prepare for married life. In some cases of need we have also assisted with certain wedding costs.

Bar and Bat Mitzvah clubs and teen youth activities are enjoyed by many as well as regular educational classes for families and individuals, in their own homes and also in their offices.

We have helped many families celebrate our special festivals such as providing them with matzah for seder night, or candles for Chanukah, so as to enhance their experience, with a special focus on children's activities, to help engage them in a traditional Jewish way of life.

We also provide many Judaica books, especially children's books and items such as prayer shawls, tefillin and mezuzot, not to mention Shabbat candles and food packages for families in need, to help enhance their Jewish commitment in a meaningful and enjoyable way.

Pastoral care is at the centre of our work in hospitals and other facilities where many receive personal support at times of crisis.

### **Gateway**

Our Gateway project has developed further as we have emerged entirely from the pandemic. We have developed our network of schools and delivered online and in-person seminars to a range of primary and secondary schools.

Our focus is to engage and educate Jewish secondary school pupils at predominantly non-Jewish schools to discover and develop their Jewish identity and awareness. Rabbi Jonathan Hughes has increased the impact of the programme delivering over 50 talks and discussions this year at schools across London and the home counties.

He has worked again with many high schools, including: Eton College, Harrow School, Royal Masonic School for Girls, Haberdashers' Aske's Girls' School, University College School, Merchant Taylors, Queen Elizabeth Boys' School, Watford Grammar School, Haberdashers' Aske's Boys' School, North London Collegiate School, City of London Boys' School, St Albans Girls' School, South Hampstead Girls' School.

Rabbi Hughes has provided counselling for pupils suffering from mental health challenges as well as antisemitism, helping schools deal effectively with anti-Jewish racism. Rabbi Hughes

has brought a variety of speakers to address the student groups with topics covering many aspects of Jewish spirituality, identity, ethics and the Holocaust.

Following the success of the Gateway project Rabbi Hughes has set up The Abraham Effect, a dedicated charity, to take his vital outreach work forward independently. It has been a pleasure working with Rabbi Hughes these past few years.

## Trustees Responsibilities in Relation to the Financial Statements

The Trustees are responsible for preparing the Trustees Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards. The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

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

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ascertain that the financial statement comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 10th January 2024 and signed on their behalf by:

M Bandel .....  ..... (Trustee)

# Jewish Home Network Limited

Balance sheet  
at 31 March 2023

Company number 7442718

	Note	31.03.2023 £	31.03.2022 £
<b>Current assets</b>			
Cash at bank and in hand		34,650	35,768
Debtors		-	-
		<u>34,650</u>	<u>35,768</u>
<b>Creditors: amounts falling due within one year</b>	3	-	-
<b>Net current assets</b>		<u>34,650</u>	<u>35,768</u>
<b>Net assets</b>		<u>34,650</u>	<u>35,768</u>
<b>Funds at 31 March</b>			
Unrestricted funds	4	<u>34,650</u>	<u>35,768</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.



M Bandel  
Director

Approved by the Board on 10th January 2024

# Jewish Home Network Limited

## Statement of Financial Activities for the Year Ended 31 March 2023

	Note	31.03.2023	31.03.2022
<b>Incoming Resources</b>			
Voluntary income		125,822	159,007
<b>Total Incoming Resources</b>		<u>125,822</u>	<u>159,007</u>
<b>Resources Expended</b>			
Charitable activities		98,273	107,658
Governance costs		19,806	12,305
Repairs, provision of guest accommodation, upgrade facilities		8,862	86,603
<b>Total Resources Expended</b>		<u>126,941</u>	<u>206,566</u>
<b>Net Incoming / (Outgoing) Resources</b>		(1,119)	(47,559)
Total funds brought forward		35,769	83,328
<b>Total funds carried forward</b>		<u>34,650</u>	<u>35,769</u>

2023  
2022

35,769  
83,328

34,650  
35,769

# Jewish Home Network Limited

## Notes forming part of the unaudited financial statements for the year ended 31 March 2023

### 1 ACCOUNTING POLICIES

#### 1.1 Basis of Accounting

The financial statements have been prepared on the basis of historical cost in accordance with Accounting and Reporting by Charities – Statement of Recognised Practice (SORP 2005) and with Accounting Standards and comply with the Charities Act 2011.

#### 1.2 Incoming Resources

##### Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SoFA) when:

- The charity becomes entitled to the resources;
- The trustees are virtually certain they will receive the resources; and
- The monetary value can be measured with sufficient reliability

##### Grants and Donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources

#### 1.3 Expenditure and Liabilities

##### Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

##### Governance costs

Includes costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

##### Grants Payable

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in control of the charity.

#### 1.4 Turnover and Activity

The company is a registered charity (number 1139214). Its classification is education & training, religious activities and relief of poverty through the provision of services, making grants to individuals and organisations. Turnover represents the value of donations received.

### 2 Grant Making

	2023 £	2022 £
Chabad Lubavitch	27,996	3,760
	<u>27,996</u>	<u>3,760</u>

# Jewish Home Network Limited

## Notes forming part of the unaudited financial statements for the year ended 31 March 2023

3 Funds	Total Unrestricted Funds
	£
Balance at 31 March 2022	35,769
(Deficit) / Surplus for the period	(1,119)
Balance at 31 March 2023	<u>34,650</u>

### 4 Share Capital

The company is limited by guarantee.

Jewish Home Network Limited  
Trustee's Annual Report  
For the year ended 31 March 2023

140 Finsbury Lane London NW4 1DB

Address

Registered charity No: 159214

The financial statements have been prepared in accordance with the accounting policies set out in the notes to the financial statements.

## Jewish Home Network Limited

### Report of the Directors and Trustees

and

### Financial Statements for the Year Ended

31 March 2023

Company Number 7442718

# **Jewish Home Network Limited Trustee's Annual Report For the year ended 31 March 2023**

Address: 146 Finchley Lane, London NW4 1DB

Registered Charity No: 1139214

The trustees present their report along with the financial statements of the charity for the year ended 31 March 2023. The financial statements have been prepared in accordance with the accounting policies and comply with the charity's trust deed and applicable law.

## **Trustees**

The trustees who served throughout the year were:

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We also provide many Judaica books, especially children's books and items such as prayer shawls, tefillin and mezuzot, not to mention Shabbat candles and food packages for families in need, to help enhance their Jewish commitment in a meaningful and enjoyable way.

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He has worked again with many high schools, including: Eton College, Harrow School, Royal Masonic School for Girls, Haberdashers' Aske's Girls' School, University College School, Merchant Taylors, Queen Elizabeth Boys' School, Watford Grammar School, Haberdashers' Aske's Boys' School, North London Collegiate School, City of London Boys' School, St Albans Girls' School, South Hampstead Girls' School.

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Approved by the trustees on 10th January 2024 and signed on their behalf by:

M Bandel ..... (Trustee)

# Jewish Home Network Limited

Balance sheet  
at 31 March 2023

Company number 7442718

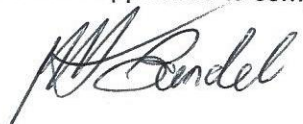
	Note	31.03.2023 £	31.03.2022 £
<b>Current assets</b>			
Cash at bank and in hand		34,650	35,768
Debtors		-	-
		<u>34,650</u>	<u>35,768</u>
<b>Creditors: amounts falling due within one year</b>	3	-	-
<b>Net current assets</b>		<u>34,650</u>	<u>35,768</u>
<b>Net assets</b>		<u>34,650</u>	<u>35,768</u>
<b>Funds at 31 March</b>			
Unrestricted funds	4	<u>34,650</u>	<u>35,768</u>

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M Bandel  
Director

Approved by the Board on 10th January 2024

# Jewish Home Network Limited

## Statement of Financial Activities for the Year Ended 31 March 2023

	Note	31.03.2023	31.03.2022
<b>Incoming Resources</b>			
Voluntary income		125,822	159,007
<b>Total Incoming Resources</b>		<u>125,822</u>	<u>159,007</u>
<b>Resources Expended</b>			
Charitable activities		98,273	107,658
Governance costs		19,806	12,305
Repairs, provision of guest accommodation, upgrade facilities		8,862	86,603
<b>Total Resources Expended</b>		<u>126,941</u>	<u>206,566</u>
<b>Net Incoming / (Outgoing) Resources</b>		(1,119)	(47,559)
Total funds brought forward		35,769	83,328
<b>Total funds carried forward</b>		<u>34,650</u>	<u>35,769</u>

2023  
2022

35,769  
83,328

34,650  
35,769

# Jewish Home Network Limited

## Notes forming part of the unaudited financial statements for the year ended 31 March 2023

### 1 ACCOUNTING POLICIES

#### 1.1 Basis of Accounting

The financial statements have been prepared on the basis of historical cost in accordance with Accounting and Reporting by Charities – Statement of Recognised Practice (SORP 2005) and with Accounting Standards and comply with the Charities Act 2011.

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Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

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##### Grants Payable

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in control of the charity.

#### 1.4 Turnover and Activity

The company is a registered charity (number 1139214). Its classification is education & training, religious activities and relief of poverty through the provision of services, making grants to individuals and organisations. Turnover represents the value of donations received.

### 2 Grant Making

	2023 £	2022 £
Chabad Lubavitch	27,996	3,760
	<u>27,996</u>	<u>3,760</u>

# Jewish Home Network Limited

## Notes forming part of the unaudited financial statements for the year ended 31 March 2023

3 Funds	Total Unrestricted Funds
	£
Balance at 31 March 2022	35,769
(Deficit) / Surplus for the period	(1,119)
Balance at 31 March 2023	<u>34,650</u>

### 4 Share Capital

The company is limited by guarantee.



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
JEWISH HOME NETWORK LIMITED

**On accounts for the year  
ended**

31<sup>ST</sup> MARCH 2023

**Charity no  
(if any)**

1139214

**Set out on pages**

2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent  
examiner's statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

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

I have no concerns and 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:**

**Date:**

10<sup>TH</sup> January 2024

**Name:**

Mr A S Granatt

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

ACEA

**Address:**

17 Highpoint, Eversleigh Road

New Barnet

Herts EN5 1LS

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.**



**JEWISH HOME NETWORK LIMITED**

England & Wales - Charity number 1139214

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# Accounts

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Jewish Home Network Limited  
Trustee's Annual Report  
For the year ended 31 March 2022

108 Finchley Lane, London NW4 1DB

Address

1130214

Registered Charity No.

The trustees present this report along with the financial statements of the charity for the year ended 31 March 2022. The financial statements have been prepared in accordance with the accounting policies and practices of the charity's financial reporting framework.

## Jewish Home Network Limited

### Report of the Directors and Trustees

and

### Financial Statements for the Year Ended

31 March 2022

Company Number 7442718

# **Jewish Home Network Limited Trustee's Annual Report For the year ended 31 March 2022**

Address: 146 Finchley Lane, London NW4 1DB

Registered Charity No: 1139214

The trustees present their report along with the financial statements of the charity for the year ended 31 March 2022. The financial statements have been prepared in accordance with the accounting policies and comply with the charity's trust deed and applicable law.

## **Trustees**

The trustees who served throughout the year were:

Mr Jacques Cadranel

Mr Martin Bandel

Mr David Cass

## **Objectives and activities**

The objective of the Jewish Home Network is to provide educational and social activities according to the Jewish faith, tradition, and culture, reaching out to old and young alike in times of celebration and personal crisis. We provide counselling and support to help overcome challenges and empower individuals and families to rebuild their lives.

Much effort is invested in reaching out to both teens at risk and regular visits to the elderly. The Jewish Home Network supports and assists families suffering from hardships, both financial and emotional, by giving them personal one-on-one support. Jewish Home Network promotes Jewish culture, history, and heritage through education and social programs.

The charity primarily operates in the UK.

During the past year all funds expended were to deliver this charity's own activities.

The JHN's principal objectives continue to be:

- The promotion of the Jewish religion for the benefit of the public.
- The advancement of education and Jewish culture, history and heritage.
- Providing assistance to families suffering from hardship.
- Providing counselling support; and
- Organising educational seminars.

In meeting some of its objectives JHN sometimes works closely with certain other charitable organisations.

## **Achievements and performance**

This past year the JHN has continued to provide emotional and spiritual support, regular educational classes and festival linked events where ever more people learn and connect with their heritage and are encouraged and supported to progress with their own spiritual journey. Classes are held in homes, offices and online ensuring that everyone who wishes to can take part.

Post-Covid, many of our programs are back in person but there are some who feel more comfortable with online contact, so we continue to provide online and telephone support or learning.

Our weekly Torah class attracts a wider audience and attendance, and many participants, especially those who were isolated, commented that they found this program inspiring and uplifting.

Our important teen programs continue. Especially post Covid we find that people feel somewhat disconnected from community and are seeking direction. We create a safe space where they can meet, chat and discuss issues that affect them. Providing one-to-one support has increased and many feel able to find themselves once again as we empower them to believe in themselves and see the positive in their lives.

Our Bar and Bat Mitzvah programs are tailored individually to each participant to create their own spiritual and emotional connection as they prepare for their special day. Support is given to parents and the wider family to create a celebration reflecting their level of commitment whilst encouraging them to grow in their spiritual journey.

Guidance and support to establish a home is given to young couples generally through one to one programs.

This past year has seen an increase in our chaplaincy work. Besides hospital visits, where we are a listening ear and provide prayer and spiritual support needed, we also visit hospices providing end-of-life support and care to the patient and their families.

Shabbat and festival education is very much in demand helping individuals and families in their personal journey towards greater spiritual fulfilment. Shabbat is always a great family opportunity for unity and togetherness and where we offer learning opportunities to understand the importance of Shabbat and how to involve the whole family. We provide many families with home baked challah bread to enhance their Shabbat experience.

We help families celebrate our special festivals by providing them for example with matzah for seder night, candles for Chanukah to enhance their experience with a special focus on children's activities to help engage them in the Jewish way of life.

We also provide many Judaica books, especially children's books and items such as tallit tefillin and mezuzot not to mention Shabbat candles and food packages for families in need to help enhance their Jewish commitment in a meaningful and enjoyable way.

More particularly over the past year many people are struggling economically. The JHN helps many families and individuals to, quite literally, have weekly necessities including food packages, especially for Shabbat and festivals.

We look forward to increasing our vital and valuable work over the next year.

The JHN delivers many of its projects and services from 146 Finchley Lane. Funds were raised for the purposes of repairs and maintenance, building guest accommodation, relocating the kitchen which was past its useful life to provide a study room for small group educational and learning sessions all of which will enable JHN to provide expanded activities. The costs of these works have been separately identified in the Statement of Financial Activities for the year.

### Gateway

Our Gateway project has developed further as we emerged from the pandemic, lock downs and school closures. We have developed our network of schools and delivered online and in-person seminars to a range of schools, both primary and secondary.

Our focus is to engage and educate Jewish secondary school pupils at predominantly non-Jewish schools to discover and develop their Jewish identity and awareness. Rabbi Jonathan Hughes has increased the impact of the programme delivering over 60 talks and discussions this year at schools across London and the home counties.

He has worked with many high schools, including: Eton College, Harrow School, Royal Masonic School for Girls, Haberdashers' Aske's Girls' School, University College School, Merchant Taylors,

Queen Elizabeth Boys' School, Watford Grammar School, Haberdashers' Aske's Boys' School, North London Collegiate School, City of London Boys' School, St Albans Girls' School, South Hampstead Girls' School.

Rabbi Hughes has provided counselling for pupils suffering from mental health challenges as well as antisemitism, helping schools deal effectively with anti-Jewish racism in schools. Rabbi Hughes has brought a variety of speakers to address the student groups with topics covering many aspects of Jewish spirituality, identity and ethics.

## Trustees Responsibilities in Relation to the Financial Statements

The Trustees are responsible for preparing the Trustees Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards. The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

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

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ascertain that the financial statement comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 30<sup>th</sup> January 2023 and signed on their behalf by:

M Bandel ..... (Trustee)



# Jewish Home Network Limited

## Balance sheet at 31 March 2022

Company number 7442718

	Note	31.03.2022 £	31.03.2021 £
<b>Current assets</b>			
Cash at bank and in hand		35,768	83,328
Debtors		-	-
		<hr/>	<hr/>
		35,768	83,328
<b>Creditors: amounts falling due within one year</b>	3	-	-
<b>Net current assets</b>		<hr/>	<hr/>
		35,768	83,328
<b>Net assets</b>		<hr/>	<hr/>
		35,768	83,328
<b>Funds at 31 March</b>			
Unrestricted funds	4	35,768	83,328
		<hr/>	<hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.



M Bandel  
Director

Approved by the Board on 30th January 2023

# Jewish Home Network Limited

## Statement of Financial Activities for the Year Ended 31 March 2022

	Note	31.03.2022	31.03.2021 Restated
<b>Incoming Resources</b>			
Voluntary income		159,007	165,420
<b>Total Incoming Resources</b>		<u>159,007</u>	<u>165,420</u>
<b>Resources Expended</b>			
Charitable activities		107,658	77,571
Governance costs		12,305	10,113
Repairs, provision of guest accommodation, upgrade facilities		86,603	11,072
<b>Total Resources Expended</b>		<u>206,566</u>	<u>98,756</u>
<b>Net (Outgoing) / Incoming Resources</b>		(47,559)	66,664
Total funds brought forward		83,328	16,664
<b>Total funds carried forward</b>		<u>35,769</u>	<u>83,328</u>

# Jewish Home Network Limited

## Notes forming part of the unaudited financial statements for the year ended 31 March 2022

### 1 ACCOUNTING POLICIES

#### 1.1 Basis of Accounting

The financial statements have been prepared on the basis of historical cost in accordance with Accounting and Reporting by Charities – Statement of Recognised Practice (SORP 2005) and with Accounting Standards and comply with the Charities Act 2011.

#### 1.2 Incoming Resources

##### Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SoFA) when:

- The charity becomes entitled to the resources;
- The trustees are virtually certain they will receive the resources; and
- The monetary value can be measured with sufficient reliability

##### Grants and Donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources

#### 1.3 Expenditure and Liabilities

##### Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

##### Governance costs

Includes costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

##### Grants Payable

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in control of the charity.

#### 1.4 Turnover and Activity

The company is a registered charity (number 1139214). Its classification is education & training, religious activities and relief of poverty through the provision of services, making grants to individuals and organisations. Turnover represents the value of donations received.

### 2 Grant Making

	<b>2022</b>	<b>2021</b>
	£	£
Chabad Lubavitch	3,760	5,865
	<u>3,760</u>	<u>5,865</u>

# Jewish Home Network Limited

Notes forming part of the unaudited financial statements  
for the year ended 31 March 2022

3 Funds	Total Unrestricted Funds
	£
Balance at 31 March 2021	83,328
(Deficit) for the period	(47,559)
Balance at 31 March 2022	<u>35,769</u>

## 4 Share Capital

The company is limited by guarantee.

Jewish Home Network Limited  
Trustee's Annual Report  
For the year ended 31 March 2022

108 Finchley Lane, London NW4 1DB

Address

1130214

Registered Charity No.

The trustees present this report along with the financial statements of the charity for the year ended 31 March 2022. The financial statements have been prepared in accordance with the accounting policies and practices of the charity's financial reporting framework.

## Jewish Home Network Limited

### Report of the Directors and Trustees

and

### Financial Statements for the Year Ended

31 March 2022

Company Number 7442718

# **Jewish Home Network Limited Trustee's Annual Report For the year ended 31 March 2022**

Address: 146 Finchley Lane, London NW4 1DB

Registered Charity No: 1139214

The trustees present their report along with the financial statements of the charity for the year ended 31 March 2022. The financial statements have been prepared in accordance with the accounting policies and comply with the charity's trust deed and applicable law.

## **Trustees**

The trustees who served throughout the year were:

Mr Jacques Cadranel

Mr Martin Bandel

Mr David Cass

## **Objectives and activities**

The objective of the Jewish Home Network is to provide educational and social activities according to the Jewish faith, tradition, and culture, reaching out to old and young alike in times of celebration and personal crisis. We provide counselling and support to help overcome challenges and empower individuals and families to rebuild their lives.

Much effort is invested in reaching out to both teens at risk and regular visits to the elderly. The Jewish Home Network supports and assists families suffering from hardships, both financial and emotional, by giving them personal one-on-one support. Jewish Home Network promotes Jewish culture, history, and heritage through education and social programs.

The charity primarily operates in the UK.

During the past year all funds expended were to deliver this charity's own activities.

The JHN's principal objectives continue to be:

- The promotion of the Jewish religion for the benefit of the public.
- The advancement of education and Jewish culture, history and heritage.
- Providing assistance to families suffering from hardship.
- Providing counselling support; and
- Organising educational seminars.

In meeting some of its objectives JHN sometimes works closely with certain other charitable organisations.

## **Achievements and performance**

This past year the JHN has continued to provide emotional and spiritual support, regular educational classes and festival linked events where ever more people learn and connect with their heritage and are encouraged and supported to progress with their own spiritual journey. Classes are held in homes, offices and online ensuring that everyone who wishes to can take part.

Post-Covid, many of our programs are back in person but there are some who feel more comfortable with online contact, so we continue to provide online and telephone support or learning.

Our weekly Torah class attracts a wider audience and attendance, and many participants, especially those who were isolated, commented that they found this program inspiring and uplifting.

Our important teen programs continue. Especially post Covid we find that people feel somewhat disconnected from community and are seeking direction. We create a safe space where they can meet, chat and discuss issues that affect them. Providing one-to-one support has increased and many feel able to find themselves once again as we empower them to believe in themselves and see the positive in their lives.

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We help families celebrate our special festivals by providing them for example with matzah for seder night, candles for Chanukah to enhance their experience with a special focus on children's activities to help engage them in the Jewish way of life.

We also provide many Judaica books, especially children's books and items such as tallit tefillin and mezuzot not to mention Shabbat candles and food packages for families in need to help enhance their Jewish commitment in a meaningful and enjoyable way.

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We look forward to increasing our vital and valuable work over the next year.

The JHN delivers many of its projects and services from 146 Finchley Lane. Funds were raised for the purposes of repairs and maintenance, building guest accommodation, relocating the kitchen which was past its useful life to provide a study room for small group educational and learning sessions all of which will enable JHN to provide expanded activities. The costs of these works have been separately identified in the Statement of Financial Activities for the year.

### Gateway

Our Gateway project has developed further as we emerged from the pandemic, lock downs and school closures. We have developed our network of schools and delivered online and in-person seminars to a range of schools, both primary and secondary.

Our focus is to engage and educate Jewish secondary school pupils at predominantly non-Jewish schools to discover and develop their Jewish identity and awareness. Rabbi Jonathan Hughes has increased the impact of the programme delivering over 60 talks and discussions this year at schools across London and the home counties.

He has worked with many high schools, including: Eton College, Harrow School, Royal Masonic School for Girls, Haberdashers' Aske's Girls' School, University College School, Merchant Taylors,

Queen Elizabeth Boys' School, Watford Grammar School, Haberdashers' Aske's Boys' School, North London Collegiate School, City of London Boys' School, St Albans Girls' School, South Hampstead Girls' School.

Rabbi Hughes has provided counselling for pupils suffering from mental health challenges as well as antisemitism, helping schools deal effectively with anti-Jewish racism in schools. Rabbi Hughes has brought a variety of speakers to address the student groups with topics covering many aspects of Jewish spirituality, identity and ethics.

## Trustees Responsibilities in Relation to the Financial Statements

The Trustees are responsible for preparing the Trustees Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards. The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

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

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ascertain that the financial statement comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 30<sup>th</sup> January 2023 and signed on their behalf by:

M Bandel ..... (Trustee)



# Jewish Home Network Limited

## Balance sheet at 31 March 2022

Company number 7442718

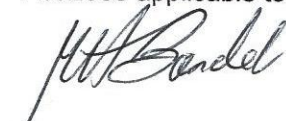
	Note	31.03.2022 £	31.03.2021 £
<b>Current assets</b>			
Cash at bank and in hand		35,768	83,328
Debtors		-	-
		<hr/>	<hr/>
		35,768	83,328
<b>Creditors: amounts falling due within one year</b>	3	-	-
<b>Net current assets</b>		<hr/>	<hr/>
		35,768	83,328
<b>Net assets</b>		<hr/>	<hr/>
		35,768	83,328
<b>Funds at 31 March</b>			
Unrestricted funds	4	35,768	83,328
		<hr/>	<hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.



M Bandel  
Director

Approved by the Board on 30th January 2023

# Jewish Home Network Limited

## Statement of Financial Activities for the Year Ended 31 March 2022

	Note	31.03.2022	31.03.2021 Restated
<b>Incoming Resources</b>			
Voluntary income		159,007	165,420
<b>Total Incoming Resources</b>		<u>159,007</u>	<u>165,420</u>
<b>Resources Expended</b>			
Charitable activities		107,658	77,571
Governance costs		12,305	10,113
Repairs, provision of guest accommodation, upgrade facilities		86,603	11,072
<b>Total Resources Expended</b>		<u>206,566</u>	<u>98,756</u>
<b>Net (Outgoing) / Incoming Resources</b>		(47,559)	66,664
Total funds brought forward		83,328	16,664
<b>Total funds carried forward</b>		<u>35,769</u>	<u>83,328</u>

# Jewish Home Network Limited

## Notes forming part of the unaudited financial statements for the year ended 31 March 2022

### 1 ACCOUNTING POLICIES

#### 1.1 Basis of Accounting

The financial statements have been prepared on the basis of historical cost in accordance with Accounting and Reporting by Charities – Statement of Recognised Practice (SORP 2005) and with Accounting Standards and comply with the Charities Act 2011.

#### 1.2 Incoming Resources

##### Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SoFA) when:

- The charity becomes entitled to the resources;
- The trustees are virtually certain they will receive the resources; and
- The monetary value can be measured with sufficient reliability

##### Grants and Donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources

#### 1.3 Expenditure and Liabilities

##### Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

##### Governance costs

Includes costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

##### Grants Payable

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in control of the charity.

#### 1.4 Turnover and Activity

The company is a registered charity (number 1139214). Its classification is education & training, religious activities and relief of poverty through the provision of services, making grants to individuals and organisations. Turnover represents the value of donations received.

### 2 Grant Making

	2022 £	2021 £
Chabad Lubavitch	3,760	5,865
	<u>3,760</u>	<u>5,865</u>

# Jewish Home Network Limited

Notes forming part of the unaudited financial statements  
for the year ended 31 March 2022

3 Funds	Total Unrestricted Funds
	£
Balance at 31 March 2021	83,328
(Deficit) for the period	(47,559)
Balance at 31 March 2022	<u>35,769</u>

## 4 Share Capital

The company is limited by guarantee.

**JEWISH HOME NETWORK LIMITED**

England & Wales - Charity number 1139214

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# Accounts

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**Jewish Home Network Limited**  
**Trustee's Annual Report**  
**For the year ended 31 March 2021**

Address: 146 Finchley Lane, London NW4 1DB

Registered Charity No: 1139214

The trustees present their report along with the financial statements of the charity for the year ended 31 March 2021. The financial statements have been prepared in accordance with the accounting policies and comply with the charity's trust deed and applicable law.

**Trustees**

The trustees who served throughout the year were:

Mr Jacques Cadranel  
Mr Martin Bandel  
Mr David Cass

**Objectives and activities**

The objective of Jewish Home Network is to provide educational and social activities according to the Jewish faith and tradition, reaching out to old and young alike in times of celebration and personal crisis. We provide counselling and support to help overcome challenges.

Much effort is invested in reaching out to both teens at risk and regular visits to the elderly. The Jewish Home Network supports and assists families suffering from hardships, both financial and emotional, by giving them personal one on one support. Jewish Home Network promotes Jewish culture, history and heritage through education and social programs.

The charity primarily operates in the UK.

During the past year all funds expended were to deliver this charity's own activities.

The JHN's principal objectives continue to be:

- The promotion of the Jewish religion for the benefit of the public;
- The advancement of education and Jewish culture, history and heritage;
- Providing assistance to families suffering from hardship;
- Providing counselling support; and
- Organising educational seminars.

In the year JHN continued to expand its activities through its new 'Gateway' project which serves to inspire secondary school pupils to discover and develop their Jewish identity and awareness. Gateway also promotes Holocaust awareness at secondary schools, educating pupils all of faiths and none.

Gateway also promotes Holocaust awareness at secondary schools, educating pupils all of faiths and none about the dangers of antisemitism and racism. Gateway provides pastoral support for young people struggling with issues such as bereavement, racial bullying, loss of faith and self-esteem.

In meeting some of its objectives JHN sometimes works closely with certain other charitable organisations.

## **Achievements and performance**

This past year saw our activities grow and expand. Notwithstanding Covid restrictions, the JHN continued to provide emotional and spiritual support, educational opportunities and family help to individuals and families.

We moved a lot of programmes online, which allowed us in-person, face to face electronic connections with those who seek our support.

Our weekly Torah class attracted a wider audience and attendance, and many participants commented that they found this programme inspiring and uplifting especially those who were isolating.

Our teens at risk programme was very much in demand as youngsters found coping with Covid and, in particular online schooling and the absence of human interaction causing a great deal of emotional stress. We provided a choice of either group or one to one support and, where necessary, we guided them in obtaining professional help.

A popular new initiative involved providing support for parents struggling with home-education or trying to cope with the heightened stress of daily life during Covid. Many benefited from this – both parents and children.

The JHN organised online prayer sessions and beginner-services, which allowed parents and children to bond with each other whilst enjoying a more spiritual experience.

Covid affected many individuals and families financially - job losses or other losses of income. The JHN provided family support which allowed those families and individuals to, quite literally, have weekly necessities including food packages especially for Shabbat and festivals.

The JHN provides formal and informal educational classes and programs in order to reach the widest audience possible, especially those living outside the framework of a Jewish community. In particular, we reach out to those who might feel isolated and people who may not have a local support system.

At the JHN we strive to provide family focused activities, especially before Jewish festivals and special occasions. We provide families with educational content about each festival. We offer Bar and Bat Mitzvah programmes tailored for our teenagers, starting from teaching them to read Hebrew to travelling along a journey of Jewish History. We provide them with the tools they need to enhance their spiritual journey.

We also deliver one to one learning, we visit people in their offices to learn with them, have lunch and learn programmes, monthly Rosh Chodesh discussions as well as numerous special events for various groups of people.

Shabbat & festivals are celebrated with community dinners for all ages. We also undertake many Shabbat visits to those who are house bound.

Pre Bar and Bat Mitzvah lessons were held in small groups online. When possible, we held outdoor sessions. Some families, especially with young children, needed extra financial support due to loss of income. The JHN provided that support to those families.

The JHN responded to calls from families and individuals to help supply hot meals, especially for Shabbat, in order to create a loving home environment for families whilst enjoying the delicious meals.

Over Passover hundreds of people enjoyed hand made matzah and other items special to a Seder. The JHN provided ready made meals to enhance the Pesach experience of those who were in need.

Over Shavuot, home made kits revolving around the 10 commandments and reading material including fresh home made cheese cakes were distributed to families and many elderly people.

Our Gateway project has gone from strength to strength despite the ongoing challenges of the pandemic, lock downs and school closures. We have developed our network of schools and delivered online and in-person seminars to a range of schools, both primary and secondary.

Our focus is to inspire Jewish secondary school pupils at predominantly non-Jewish schools to discover and develop their Jewish identity and awareness. Rabbi Jonathan Hughes continues to manage this programme delivering over 40 talks and discussions this year at schools across London and home counties.

He has worked with many high schools, including: Eton College, Harrow School, Royal Masonic School for Girls, Haberdashers' Aske's Girls' School, University College School, Merchant Taylors, Queen Elizabeth Boys' School, Watford Grammar School, Haberdashers' Aske's Boys' School, North London Collegiate School, City of London Boys' School, St Albans Girls' School, South Hampstead Girls' School.

Rabbi Hughes has developed special relationships with Eton College and Harrow School who have asked Gateway to provide religious and pastoral support to their Jewish pupils. Rabbi Hughes has also facilitated and advised on bar mitzvah and other religious ceremonies. He became the first Rabbi to address the entire student body at Harrow School morning assembly. 900 people were in attendance.

# **Jewish Home Network Limited**

Report of the Directors and Trustees

and

Financial Statements for the Year Ended

31 March 2021

Company Number 7442718

**Jewish Home Network Limited**  
**Trustee's Annual Report**  
**For the year ended 31 March 2021**

Address: 146 Finchley Lane, London NW4 1DB

Registered Charity No: 1139214

The trustees present their report along with the financial statements of the charity for the year ended 31 March 2021. The financial statements have been prepared in accordance with the accounting policies and comply with the charity's trust deed and applicable law.

**Trustees**

The trustees who served throughout the year were:

Mr Jacques Cadranel  
Mr Martin Bandel  
Mr David Cass

**Objectives and activities**

The objective of Jewish Home Network is to provide educational and social activities according to the Jewish faith and tradition, reaching out to old and young alike in times of celebration and personal crisis. We provide counselling and support to help overcome challenges.

Much effort is invested in reaching out to both teens at risk and regular visits to the elderly. The Jewish Home Network supports and assists families suffering from hardships, both financial and emotional, by giving them personal one on one support. Jewish Home Network promotes Jewish culture, history and heritage through education and social programs.

The charity primarily operates in the UK.

During the past year all funds expended were to deliver this charity's own activities.

The JHN's principal objectives continue to be:

- The promotion of the Jewish religion for the benefit of the public;
- The advancement of education and Jewish culture, history and heritage;
- Providing assistance to families suffering from hardship;
- Providing counselling support; and
- Organising educational seminars.

In the year JHN continued to expand its activities through its new 'Gateway' project which serves to inspire secondary school pupils to discover and develop their Jewish identity and awareness. Gateway also promotes Holocaust awareness at secondary schools, educating pupils all of faiths and none.

Gateway also promotes Holocaust awareness at secondary schools, educating pupils all of faiths and none about the dangers of antisemitism and racism. Gateway provides pastoral support for young people struggling with issues such as bereavement, racial bullying, loss of faith and self-esteem.

In meeting some of its objectives JHN sometimes works closely with certain other charitable organisations.

## **Achievements and performance**

This past year saw our activities grow and expand. Notwithstanding Covid restrictions, the JHN continued to provide emotional and spiritual support, educational opportunities and family help to individuals and families.

We moved a lot of programmes online, which allowed us in-person, face to face electronic connections with those who seek our support.

Our weekly Torah class attracted a wider audience and attendance, and many participants commented that they found this programme inspiring and uplifting especially those who were isolating.

Our teens at risk programme was very much in demand as youngsters found coping with Covid and, in particular online schooling and the absence of human interaction causing a great deal of emotional stress. We provided a choice of either group or one to one support and, where necessary, we guided them in obtaining professional help.

A popular new initiative involved providing support for parents struggling with home-education or trying to cope with the heightened stress of daily life during Covid. Many benefited from this – both parents and children.

The JHN organised online prayer sessions and beginner-services, which allowed parents and children to bond with each other whilst enjoying a more spiritual experience.

Covid affected many individuals and families financially - job losses or other losses of income. The JHN provided family support which allowed those families and individuals to, quite literally, have weekly necessities including food packages especially for Shabbat and festivals.

The JHN provides formal and informal educational classes and programs in order to reach the widest audience possible, especially those living outside the framework of a Jewish community. In particular, we reach out to those who might feel isolated and people who may not have a local support system.

At the JHN we strive to provide family focused activities, especially before Jewish festivals and special occasions. We provide families with educational content about each festival. We offer Bar and Bat Mitzvah programmes tailored for our teenagers, starting from teaching them to read Hebrew to travelling along a journey of Jewish History. We provide them with the tools they need to enhance their spiritual journey.

We also deliver one to one learning, we visit people in their offices to learn with them, have lunch and learn programmes, monthly Rosh Chodesh discussions as well as numerous special events for various groups of people.

Shabbat & festivals are celebrated with community dinners for all ages. We also undertake many Shabbat visits to those who are house bound.

Pre Bar and Bat Mitzvah lessons were held in small groups online. When possible, we held outdoor sessions. Some families, especially with young children, needed extra financial support due to loss of income. The JHN provided that support to those families.

The JHN responded to calls from families and individuals to help supply hot meals, especially for Shabbat, in order to create a loving home environment for families whilst enjoying the delicious meals.

Over Passover hundreds of people enjoyed hand made matzah and other items special to a Seder. The JHN provided ready made meals to enhance the Pesach experience of those who were in need.

Over Shavuot, home made kits revolving around the 10 commandments and reading material including fresh home made cheese cakes were distributed to families and many elderly people.

Our Gateway project has gone from strength to strength despite the ongoing challenges of the pandemic, lock downs and school closures. We have developed our network of schools and delivered online and in-person seminars to a range of schools, both primary and secondary.

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## **Trustees Responsibilities in Relation to the Financial Statements**

The Trustees are responsible for preparing the Trustees Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards. The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

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

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ascertain that the financial statement comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 17<sup>th</sup> December 2021 and signed on their behalf by:

M Bandel ..... (Trustee)



# Jewish Home Network Limited

## Balance sheet at 31 March 2021

Company number 7442718

	Note	31.03.2021 £	31.03.2020 £
<b>Current assets</b>			
Cash at bank and in hand		83,328	17,101
Debtors		-	-
		<hr/>	<hr/>
		83,328	17,101
<b>Creditors: amounts falling due within one year</b>	3	-	437
		<hr/>	<hr/>
<b>Net current assets</b>		83,328	16,664
		<hr/>	<hr/>
<b>Net assets</b>		83,328	16,664
		<hr/>	<hr/>
<b>Funds at 31 March</b>			
Unrestricted funds	4	83,328	16,664
		<hr/>	<hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.



M Bandel  
Director

Approved by the Board on 17<sup>th</sup> December 2021

# Jewish Home Network Limited

## Statement of Financial Activities for the Year Ended 31 March 2021

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	Note	31.03.2021 £	31.03.2020 £
<b>Incoming Resources</b>			
Voluntary income		165,420	42,839
<b>Total Incoming Resources</b>		<u>165,420</u>	<u>42,839</u>
<b>Resources Expended</b>			
Charitable activities		77,571	32,860
Governance costs		21,185	10,511
<b>Total Resources Expended</b>		<u>98,756</u>	<u>43,371</u>
<b>Net (Outgoing) / Incoming Resources</b>		66,664	(532)
Total funds brought forward		16,664	17,196
<b>Total funds carried forward</b>		<u>83,328</u>	<u>16,664</u>

# Jewish Home Network Limited

## Notes forming part of the unaudited financial statements for the year ended 31 March 2021

### 1 ACCOUNTING POLICIES

#### 1.1 Basis of Accounting

The financial statements have been prepared on the basis of historical cost in accordance with Accounting and Reporting by Charities – Statement of Recognised Practice (SORP 2005) and with Accounting Standards and comply with the Charities Act 2011.

#### 1.2 Incoming Resources

##### Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SoFA) when:

- The charity becomes entitled to the resources;
- The trustees are virtually certain they will receive the resources; and
- The monetary value can be measured with sufficient reliability

##### Grants and Donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources

#### 1.3 Expenditure and Liabilities

##### Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

##### Governance costs

Includes costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

##### Grants Payable

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in control of the charity.

#### 1.4 Turnover and Activity

The company is a registered charity (number 1139214). Its classification is education & training, religious activities and relief of poverty through the provision of services, making grants to individuals and organisations. Turnover represents the value of donations received.

### 2 Grant Making

	2021	2020
	£	£
Chabad Lubavitch	5,865	-
	<hr/> 5,865	<hr/> -
	<hr/>	<hr/>

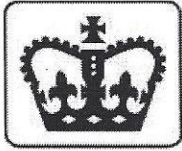
# Jewish Home Network Limited

Notes forming part of the unaudited financial statements  
for the year ended 31 March 2021

3 Funds	Total Unrestricted Funds
	£
Balance at 31 March 2020	16,664
Surplus for the period	66,664
Balance at 31 March 2021	<u>83,328</u>

## 4 Share Capital

The company is limited by guarantee.



**Section A Independent Examiner's Report**

**Report to the trustees/members of**

Charity Name  
Jewish Home Network Limited

**On accounts for the year ended**

31 March 2021

**Charity no (if any)**

1139214

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2020.

**Responsibilities and basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent examiner's statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

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

I have no concerns and 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:**

**Date:**

17/12/2021

**Name:**

Andrew Simon Granatt

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

ACEA

**Address:**

17 Highpoint  
Eversleigh Road, New Barnet  
Herts EN5 1LS

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.**

None