

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

100 Finchley Lane, London NW4 1DB

Address

Registered Charity No. 1130214

I am pleased to 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 30th 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 £
Current assets			
Cash at bank and in hand		35,768	83,328
Debtors		-	-
		<u>35,768</u>	<u>83,328</u>
Creditors: amounts falling due within one year	3	-	-
Net current assets		<u>35,768</u>	<u>83,328</u>
Net assets		<u>35,768</u>	<u>83,328</u>
Funds at 31 March			
Unrestricted funds	4	<u>35,768</u>	<u>83,328</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 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
Incoming Resources			
Voluntary income		159,007	165,420
Total Incoming Resources		<u>159,007</u>	<u>165,420</u>
Resources Expended			
Charitable activities		107,658	77,571
Governance costs		12,305	10,113
Repairs, provision of guest accommodation, upgrade facilities		86,603	11,072
Total Resources Expended		<u>206,566</u>	<u>98,756</u>
Net (Outgoing) / Incoming Resources		(47,559)	66,664
Total funds brought forward		83,328	16,664
Total funds carried forward		<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.

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Jewish Home Network Limited

Balance sheet at 31 March 2022

Company number 7442718

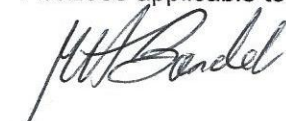
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for the year ended 31 March 2022

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