

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

140 Finchley Lane London NW4 1DB

Address

Registered Office No. 150214

The report contains the financial statements of the company for the year ended 31 March 2023. 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>



# 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	<hr/> 34,650 <hr/>

### 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 Finchley Lane London NW4 1DE

Address

Registered in England No. 130214

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**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

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Director

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	Balance at 31 March 2023	<u>34,650</u>

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**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").

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:** 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.