

# **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.

#### **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 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		-	-
		<hr/>	<hr/>
		15,749	34,650
<b>Creditors: amounts falling due within one year</b>	3	-	-
		<hr/>	<hr/>
<b>Net current assets</b>		15,749	34,650
		<hr/>	<hr/>
<b>Net assets</b>		15,749	34,650
		<hr/>	<hr/>
<b>Funds at 31 March</b>			
Unrestricted funds	4	15,749	34,650
		<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 29<sup>th</sup> December 2024

# Jewish Home Network Limited

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

	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		<u>34,650</u>	<u>35,769</u>
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

	2024 £	2023 £
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	<hr/> 15,749 <hr/>

## 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

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#### **Trustees**

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Mr David Cass

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M Bandel

**Director**

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# Jewish Home Network Limited

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

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# Jewish Home Network Limited

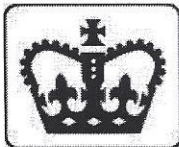
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**Section A**

**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 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").

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:**

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.**