

# JSENSE

England & Wales · Charity number 1151197

## Details

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**Other names** JSENS

**Status** Registered

**Legal form** CIO

**Registered** 2013-03-12

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Jsense  
9 Leicester Avenue  
Salford  
M7 4HA

**Phone** 01618503330

**Email** [services@jsense.org.uk](mailto:services@jsense.org.uk)

**Website** [www.jsense.org.uk](http://www.jsense.org.uk)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS THE ADVANCEMENT OF EDUCATION FOR JEWISH CHILDREN WITH SPECIAL NEEDS, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF FUNDING OR OTHER ASSISTANCE TO FACILITATE SUCH EDUCATION.

**Activities:** We aim to help develop the skills of all staff in Jewish Schools and nurseries by providing specially adapted training & consultancy services to suit Jewish cultural and religious requirements of pupils with special educational needs & disabilities (SEND). We also provide support services, educational meetings and social networks for children and young people with SEND and their parents and carers

## Classification

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- **How:** Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

## Geography

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- Bury
- Cheshire East
- Manchester City
- Salford City
- Stockport
- Trafford

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£277,173	£217,086	-	-
2024-08-31	£237,599	£218,997	-	-
2023-08-31	£224,031	£233,378	-	-
2022-08-31	£103,813	£129,166	-	-
2021-08-31	£93,106	£76,953	-	-
2020-08-31	£63,395	£58,379	-	-

## Trustees

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Name	Role	Appointed
<b>Samuel Salomon</b>	Chair	2018-01-05
Benjamin Kay		2023-11-07
Dr Yehuda Marshall		2026-05-19
Janine Rose		2025-01-16

**JSENSE**

England & Wales - Charity number 1151197

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# Accounts

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Registered Charity Number: [1151197](#)

## Annual Report and Unaudited Financial Statements

For the year ended 31 August 2025

## **Reference and Administrative Details**

**Charity Name:** JSENSE

**Registered charity number:** 1151197

**Charity's principal address**

9 LEICESTER AVENUE

SALFORD

M7 4HA

**The Trustees who served during the period are as follows:**

Benjamin Kay

Samuel Salomon

Janine Kasmir – Appointed 16<sup>th</sup> January 2025

Jonny Wineberg – Resigned 16<sup>th</sup> January 2025

**Senior Staff Member:**

Director of Operations – Caroline Wertheimer

**Structure, Governance and Management**

Type of governing document: Constitution dates 13th March 2013 The charity is Charitable Incorporated Organisation

**Trustee Selection Methods**

Individuals with the appropriate skills, knowledge and experience needed for the effective administration of the charity, chosen by the current trustees.

**Additional governance issues**

**Policies and procedures:**

**Trustees annual report for the year ended 31 August 2025**

**Objectives and Activities**

**Summary of the objects of the charity set out in its governing document**

The objective of the CIO is the advancement of education for Jewish children with special needs but not exclusively, by the provision of funding or other assistance to facilitate such education

**Policies have been provided for:**

Induction and Training  
Trustee Code of Conduct  
Complaints and Procedures  
Disciplinary Rules and procedures/Grievances  
Safeguarding Adults and Children  
Equality and Diversity  
GDPR Privacy and Confidentiality Protection  
Anti-Bullying  
Finance  
Health and Safety  
Conflict of Interest  
Maternity and Paternity  
E-Safety  
Volunteering  
Environment  
Social Values  
Recruitment and Selection  
Staff and Volunteer Code of Conduct  
Supervision Appraisal and Review  
Maternity/Paternity  
Attendance and Absence  
Records Retention

## **JSENSE**

### **Trustees' Annual Report for the year ended 31 August 2025**

#### **Organisation Description and Structure**

**JSENSE** is a Salford based charity serving the Greater Manchester and Cheshire area. We believe every child or young person with SEND, from every part of the Jewish community, deserves the best possible opportunity to transform their lives through quality support for their needs. This can help maximise their individual educational achievements, their acquisition of the necessary skills to assist independent living and prevent development of long-term behavioural problems thus resulting in optimum outcomes for the child, young person, and their families.

Trustees serve as volunteers and oversee operational activity

**JSENSE** works closely with Delamere Trust and liaises regularly with Local Authority, NHS and voluntary organisations working in the Greater Manchester Area supporting children and young people (**CYP**) with special educational needs and disabilities (**SEND**) and their families and carers. **JSENSE** also works closely with Bury and Salford Independent Advisory and Support Services for SEND (**SIASS**).

**JSENSE's** current workforce includes a Project Director, a Director of Operations, a Lead Advocate, two Advocates and an Advocate Assistant.

To ensure **JSENSE** continues to offer high standards and up-to-date practices in our training and consultancy work we only work with qualified practitioners, recognised in their field and sensitive to the needs of the religious requirements of our client group.

All new staff are offered induction and training relevant to their roles and responsibilities.

#### **Trustees' Consideration of Risks and Risk Management.**

The Trustees have examined the major strategic, business and operational risks that the charity faces and confirms that systems have been established to enable regular reports to be produced so that necessary steps can be taken to reduce these risks.

#### **Objectives and Activities**

The object of the CIO is to promote and advance education for children and young people with special educational needs and disabilities, within the Jewish community, by providing financial assistance, advocacy, and other support.

In setting our objectives and planning our activities, the trustees have given careful consideration to the Charity Commission's general guidance on public benefit. We primarily work with the Jewish communities based in Greater Manchester.

This year has been one of continued growth and development. We are continuing our objective of advancing the education of children with special needs and are actively working directly with Parents and Carers (P&C) of Children and Young People (CYP) with SEND, age 0 - 25 years. We are continuing to expand our services and networks in addition to our work with schools, education, and training.

Delivery during the year included:

- Helpline and Advocacy services.
- Parent Support Groups.
- Support groups for siblings of children and young people with SEND through a series of regular workshops.
- A Neurodiversity Information day in Partnership with Salford City Council
- Helping parents successfully navigate the complex systems e.g. helped parents achieve Education, Health, and Social Care plans (EHCPs), supported parents through both the mediation and tribunal processes, so that they have funding to support their child's needs.
- Educational support services to schools
- Supporting parents in managing benefits through the cost-of-living crisis
- Held Parent Skills Workshop for Parents and Carers of CYP with Autism
- Held monthly peer parent support group for Parents and Carers of CYP with Autism

JSENSE held 74 sibling support groups supporting an average of 16 children per session. This has a positive impact on the wellbeing of both the siblings and the rest of the family.

Sibling groups continue to be offered to both boys and girls as single gender groups, in line with the cultural needs of the Orthodox Jewish Community. Groups are tailored to different years with 3 Girls sessions Yrs 4, 5, & 6, Yrs and 7 & 8 and Yrs 9 - 12. Boys ages 8-13yrs.

JSENSE ran 8 information sessions facilitated by representatives from the Local Authorities, all of which were well attended with a minimum of between 10 and 15 parents at each session. We held 6 Parents Skills Workshops for Parent of CYP with autism, each session was attended by 5 parents. The parent support groups offering emotional and practical peer support, were held monthly throughout the year. We also held a Neurodiversity Information Day engaging 70+ families

Overall, these activities have engaged over 172 families.

We have impacted positively on the mental health and wellbeing of the parents we support.

*"The Parent Support group has been a lifeline for me just being able to be with other parents who get it."* - Bury Parent

Parents also gain confidence by attending groups.

*"it is amazing to be able to speak to other parents freely without being judged and knowing that I am doing things right"* - **Salford Parent**

During 2025, the organisation continued to provide essential support to families of children and young people with Special Educational Needs and Disabilities (SEND), with a particular focus on assisting parents through the Education, Health and Care Plan (EHCP) process. Securing an EHCP remains critical in enabling children and young people to access appropriate educational provision, specialist support, and the funding required to meet their individual needs.

Throughout the year, our team worked closely with families navigating what is often a complex, lengthy, and emotionally demanding process. Support included providing information and guidance, attending meetings, advocating on behalf of families, assisting with documentation and appeals, and helping parents understand their legal rights and available options.

Demand for this service continued to increase during 2025, reflecting the growing pressures within the SEND system, including local authority resource constraints, delays in assessments and decision-making, and ongoing challenges in securing suitable educational placements and provision. In response, the charity remained committed to ensuring that families received timely, informed, and compassionate support during periods of significant uncertainty and stress.

During the 2025 reporting period, we:

- Continued to support the families of 21 children whose EHCPs were approved during the 2024 reporting period.
- Successfully supported the approval of an additional 18 EHCPs.
- Facilitated 16 agreements through mediation.
- Supported 3 families in applying for Disability Living Allowance (DLA), helping them to access essential financial support.

These outcomes demonstrate the charity's continued commitment to empowering parents and carers, improving access to appropriate services and support, and advocating for positive educational and developmental outcomes for children and young people with Special Educational Needs and Disabilities (SEND).

The sibling support groups have successfully delivered targeted support and dedicated time for the brothers and sisters of children and young people with special educational needs and disabilities (SEND). This provision addresses a significant gap, as such support is not typically available through mainstream services.



*"My daughter looks forward to every session, her bedroom looks like an art gallery, thank you so much"*  
**Manchester Parent**

*"I go to a sibling group every other week and its one of my favourite things to do, it helps me relax and forget about the worries I sometimes have"*  
**Salford Parents**

*"My boys look forward and are so excited to join the sibling groups."*  
**Bury Parents**



**The Helpline has enabled parents to achieve the outcomes they wanted for their children.**

*"So happy that I didn't have to do this by myself and very grateful for all of JSENSE's support especially my advocate."*  
**Salford Parent**

*"JSENSE"s support has helped the whole family not just my child. You are amazing."*  
**Bury Parent**

*"my advocate really helped me to have my voice heard in a very stressful situation at my child's school. Thank you!"*  
**Manchester Parent**

## Parent Carer Testimonials

Below are 2 testimonials demonstrating in more detail the work that JSENSE undertook with 2 families using a variety of JSENSE's services

### Family 1

*"I first found out about JSENSE through a colleague, who saw how I was cracking under the strain of SEN bureaucracy; school advocacy and holding down a job. I can honestly say that contacting JSENSE was the best thing I did and changed the way our family has functioned.*

*My child was in a private mainstream school where we had to fund all interventions ourselves. My child was becoming more and more irritable, and the school has them on a reduced timetable with full time 1:1 support. By the time we had begun the procedure to apply for an EHCP, the school was unable to meet need, and I was left on my own to navigate the intricacies of the EHCP process.*

*Our caseworker at JSENSE made the process so much more humane. She explained what we could expect at every stage and was able for emotional support and advice. She held our hands through what was a long frustrating process that involved mediation and two Tribunal hearings. Ultimately my child was awarded a place in our preferred setting where they are now thriving. The intricacies of SEN law are sometimes so overwhelming, and the system can feel stacked against families who don't know how to advocate for their children, with JSENSE we felt we had someone on our side who could make sure that our child's voice was heard.*

*Whilst this was ongoing, I was fortunate to be able to attend information sessions arranged by JSENSE. The first of these was led by a member of Bury SENDIASS. She gave clear information about the EHCP process and pointed us towards other useful resources. I was able to contact her at a later stage when I needed further information. The parents who attended this session were all at different stages of the EHCP process and were glad to have an open forum where we could hear about SEN services in our LA.*

*Another session I attended was with a senior member of the SEN team at Bury. This was a great opportunity for all of us there to talk about issues that had arisen in our cases and how they might be resolved*

*Recently our family attended the Neurodiversity Day which was greatly enjoyed by all the children and offered*

opportunities to understand local services for Neurodiverse conditions.

A woman's ADHD event was also organised by JSENSE which offered a lot of insight into strategies to support ADHD in women and girls and left me with a lot of encouragement and food for thought

I was also encouraged to make use of the Sibling Support groups offered by JSENSE. My child's older sister was struggling. She was embarrassed to witness her siblings meltdowns at school and became somewhat withdrawn. The support groups continue to offer her a safe space where she can be pampered a little (She loves pizza!) Even as she enters her more cynical teenage years, she eagerly awaits her arts and crafts sessions which are prominently marked on her personal calendar. Her room is decorated with all her projects, and she comes home proud to discuss what she has made with all the family.

The JSENSE services have been all encompassing. I have attended an African drumming session for mothers where a lot of stress was released and support group sessions for parents of children with ASD where the journey somehow seems less lonely.

Recently I was one of a number of parents who came to a consultation evening to talk about what services we would like, moving forward. It was great to feel that our voices were heard and that we could help shape a future for families who were struggling like us. One parent expressed so eloquently how at JSENSE we are never dismissed, the staff will always consider any idea that they think could benefit families living with SEN."

## **Family 2 Advocacy**

"Before accessing JSENSE, my child was receiving minimal support at school, as staff were unsure about my child's needs. This was a very stressful time for our family, as we felt that our concerns were not fully understood and that my child was not getting the help they required.

JSENSE provided invaluable advocacy and guidance. They offered clear advice about my child's education, who to contact, and how to navigate the system. They also supported us with the EHCP application process, including helping to draft the parent views, which made a huge difference in ensuring our voice was properly represented.

Our assigned advocate attended school meetings with us, which helped us feel heard and supported. They held the school accountable and ensured that a clear plan was put in place for my child. As a result of JSENSE's involvement, the school arranged further assessments, including a cognitive assessment by an educational psychologist, to better understand my child's needs.

JSENSE also supported us by chasing the school for updates and responses, which reduced a lot of stress for us as parents. Throughout the process, we were treated with respect, honesty about what was achievable, and genuine kindness.

Overall, JSENSE has made a significant positive impact on our experience. Their advocacy helped ensure that my child's needs were recognised and that appropriate steps were taken to support their education. We are extremely grateful for their support and would highly recommend their service to other parents of children with SEND."

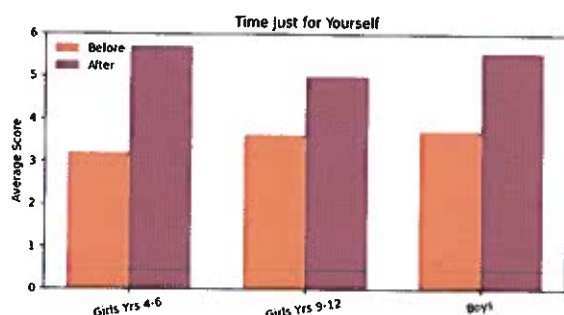
## **JSENSE continues to focus on activities on achieving the following outcomes**

- Alleviating isolation experienced by parents and carers of children with special educational needs and disabilities (SEND).
- Supporting children to better reach their full potential and thrive in their educational and personal development.
- Enabling parents and carers to access services in a timely manner, become better informed, and effectively advocate for their children's needs.
- Many of the families we support are significantly affected by the cost-of-living crisis, facing challenges across educational, emotional, and financial aspects of family life. As a result, an increasing number have turned to JSENSE for holistic support in managing the complexities associated with SEND. In response, we have expanded our support

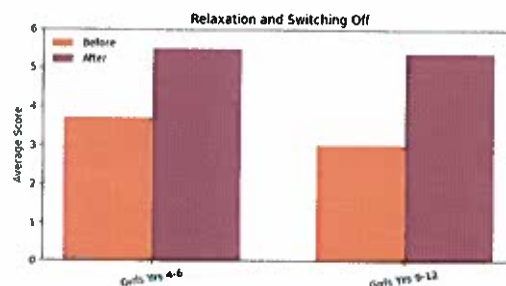
for Disability Living Allowance (DLA) applications, helping to build confidence, improve parenting capacity, and enhance self-efficacy.

- Reducing anxiety and stress exacerbated by the cost-of-living crisis, thereby improving the mental health and wellbeing of both parents/carers and children/young people.
- Reducing anxiety and increasing the confidence of siblings, while providing opportunities to form friendships with peers in similar situations.
- Reducing anxiety and strengthening the confidence of parents as they navigate the Neurodiverse Pathway.

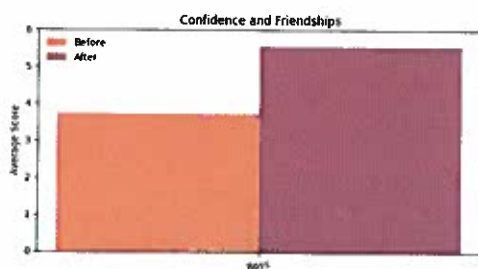
The evaluations show that JSENSE sibling groups provide a highly valued, culturally sensitive environment where children and young people feel supported, more confident, socially connected and able to relax and enjoy positive experiences with peers who understand similar family circumstances.



Average ratings for having time just for themselves increased significantly across all sibling groups following participation in JSENSE activities.



Participation in JSENSE sibling groups showed a positive impact on young people's ability to relax and switch off.



The evaluations demonstrated that JSENSE sibling groups positively supported friendship building, confidence and social connection.



Feedback across all sibling groups highlighted exceptionally high levels of satisfaction with JSENSE activities and the culturally familiar group environment.

Qualitative responses to how our outcomes had been achieved included:

- Young people consistently described enjoying spending time with peers and making new friends.
- Many participants shared that the groups helped them relax and switch off.
- Creative activities, arts and crafts, robotics, virtual reality and animal therapy were repeatedly highlighted as favourite activities.
- Participants valued the culturally familiar Jewish group environment and described feeling accepted and comfortable.
- Feedback consistently described the groups as friendly, welcoming and supportive.
- Thank you and really appreciate your work really enjoy it

We also ran evaluations with parents and carers during the year. Our reporting shows such positive response that we show the figures only, rather than the graphs.

- Satisfaction with the services/support provided by JSENSE: Average rating 9.85; 100% positive.
- Supportiveness of advocates' approach: Average rating 9.55; 100% positive.
- Advocacy support helped improve access to services, including school support, EHCP processes and mediation: Average rating 9.45; 100% positive.
- Support received met families' specific faith and cultural needs: Average rating 9.45; 91% positive.
- Accessing a Jewish service was viewed as an added benefit compared to mainstream services: Average rating 9.58; 100% positive.
- Support helped parents/carers better understand and represent their child's needs more effectively: Average rating 9.30; 100% positive.
- Support helped parents/carers handle challenges more effectively: Average rating 9.03; 100% positive.
- Parents/carers reported a significant increase in confidence in helping their child reach their full potential, increasing from an average confidence score of 5.28 before support to 8.33 following support from JSENSE.
- Families reported improved ability to cope with their circumstances following support from JSENSE, with the majority reporting the support had helped "hugely". Average rating 8.05.
- Reported stress levels reduced significantly following support from JSENSE, with average stress ratings reducing from 8.05 before support to 5.42 after support.
- Families attending the Neurodiversity Information Day reported increased confidence in finding and accessing support for their child(ren), with the majority reporting they felt "much more confident" following attendance.
- The Neurodiversity Information Day was consistently rated as useful or very useful by attendees, with families particularly valuing opportunities to speak directly with services, learn about SEND pathways and connect with other parents and organisations.
- Qualitative feedback highlighted increased confidence, improved understanding of available services, reduced isolation, and the value of culturally sensitive peer support and networking opportunities.

Comments showing how the results were achieved included:

- "Thanks for everything you did for us and for continuing to support our family with everything you do."
- "So happy that I didn't have to do this by myself and very grateful for all of JSENSE's support especially my advocate."
- "Thank you so so much for everything you have done because I don't know if you realise how your help has changed the lives of our family."
- "JSENSE's support has helped the whole family not just my child."
- "My advocate really helped me to have my voice heard in a very stressful situation at my child's school."
- "Thanks so much for your amazing support. What an amazing organisation we are so lucky to have you in our community."
- "Only positive, been very informative and positive."
- "Speaking to people for support and making contacts."
- "Getting support and learning about the different help available."
- "Explaining the wide range of services in a relaxed setting."

We also asked, "What would you have done had JSENSE not existed?" Responses included:

- "Tried to manage on my own."
- "Panicked."
- "I don't know but I don't think my child would have got the EHCP."
- "Frozen."
- "Gone into a deeper depression and wouldn't have known which way to turn."

## **JSENSE PLANS 25/26**

- Continue to deliver the Sibling Support groups
- Increase the number of information sessions for parents
- Run a third Neurodiversity Information Day
- Continue to increase the program of Parent Workshops for parents/carers of children with autism
- Continue to facilitate our Peer Parent Support Group
- Continue to increase our engagement with schools to support them in identifying strengths, weaknesses, and areas for improvement and support the school throughout the EHCP process.
- Help develop policies and procedures that enhance and support SEN provision
- Organise training sessions which will empower educational staff with the knowledge, skills, and resources needed to effectively support
- Increase the efficiency of our advocacy service by employing another advocate to alleviate continued pressure on the service.
- Develop and deliver Skills Workshops for Siblings around ADHD and Autism.

**FINANCIAL REVIEW**

**Charity's policy on reserves**

The trustees have considered the level of unrestricted reserves that would be appropriate for the charity to maintain. The trustees have made an initial assessment and have concluded that in view of the Charity's dependence on grants, reserves should be built up equivalent to between three to six months running costs of the charity.

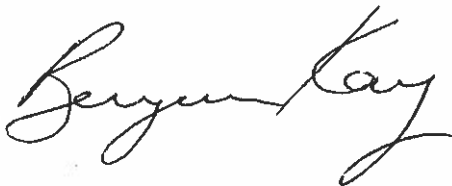
At the year ended 31<sup>st</sup> August 2025 the Charity's reserve funds amounted to £103,195 out of which £58,957 was restricted and £44,238 was unrestricted.

The reserve policy and level of reserves required is reviewed on a regular basis by the trustees during their meetings.

**Further financial review details**

Principal source of funds are grants from Delamere Trust and the National Lottery. The trustees dec are that they have approved the trustees report above.

Signed on behalf of the charity's trustees

A handwritten signature in black ink, appearing to read "Benjamin Kay". The signature is written in a cursive style with a large initial 'B' and a long, sweeping tail.

## **Independent examiner's report to the trustees of JSENSE**

I report to the charity's trustees on my examination of the accounts of the charity for the year ended 31<sup>st</sup> August 2025 which are set out on **pages 13 to 22**.

### **Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

### **Basis of Independent Examiners Report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out below.

### **Independent Examiner's Statement**

In connection with my examination, other than listed below, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records have in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act, have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Gary Harris FCA

G A Harris & Co Ltd  
Chartered Accountants and Registered Auditors  
Brulimar House, Jubilee Road  
Middleton, Manchester  
M24 2LX

## JSENSE

### STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2025

	Notes	UNRESTRICTED Funds £	RESTRICTED Funds £	Year Ended 31 <sup>st</sup> August 2025 Total Funds £	Year Ended 31 <sup>st</sup> August 2024 Total Funds £
<b>Income from:</b>					
Donations and legacies	(3)	-	30	30	2,050
Charitable activities	(4)	200,000	76,750	276,750	235,411
Other income	(5)	393	-	393	138
<b>Total</b>		<b>200,393</b>	<b>76,780</b>	<b>277,173</b>	<b>237,599</b>
<b>Expenditure on:</b>					
Charitable activities	(6)	162,231	54,855	217,086	218,997
<b>Total</b>		<b>162,231</b>	<b>54,855</b>	<b>217,086</b>	<b>218,997</b>
<b>Net income/(expenditure)</b>		<b>38,162</b>	<b>21,925</b>	<b>60,087</b>	<b>18,602</b>
Transfer between funds		-	-	-	-
<b>Net movement in funds</b>		<b>38,162</b>	<b>21,925</b>	<b>60,087</b>	<b>18,602</b>
<b>Reconciliation of funds</b>					
Total funds brought forward	(13)	6,076	37,032	43,108	24,506
<b>Total funds carried forward</b>	<b>(13)</b>	<b>44,238</b>	<b>58,957</b>	<b>103,195</b>	<b>43,108</b>

The Statement of Financial Activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

The notes on  
pages 16 to 22 form part of these financial statements

**JSENSE**

**BALANCE SHEET AS AT 31<sup>ST</sup> AUGUST 2025**

	Notes	2025 £	2024 £
<b>Fixed Assets</b>			
	(8)	-	2,739
		-	<u>2,739</u>
<b>Current Assets</b>			
Cash at Bank and in hand		103,845	45,251
Total current assets		<u>103,845</u>	<u>47,990</u>
<b>Liabilities</b>			
<b>Creditors:</b>			
Amounts falling due within one year	(12)	650	4,882
<b>Net current assets or liabilities</b>		<u>650</u>	<u>4,882</u>
<b>Total assets less current liabilities</b>		103,195	40,369
<b>Total net assets or liabilities</b>		<u>103,195</u>	<u>43,108</u>
<b>The funds of the charity</b>			
Restricted income funds	(13)	58,957	37,032
Unrestricted income funds	(13)	44,238	6,076
Total charity funds		<u>103,195</u>	<u>43,108</u>

Approved by the trustees on \_\_\_\_\_ and signed on their behalf by:

Full Name: Ben Kay  
Position: Treasurer



Signature:

Date: 28<sup>th</sup> May 2026

Full Name: Sam Salomon  
Position: Chair of trustees



Signature:

Date: 28<sup>th</sup> May 2026

**JSENSE**

**Statement of Cash Flows for the Year Ended 31<sup>st</sup> August 2025**

	<b>31<sup>st</sup> August 2025 Total Funds</b>	<b>31<sup>st</sup> August 2024 Total Funds</b>
<b>Reconciliation of net movement in funds to net cash flow from operating activities</b>		
Net movement in funds	60,087	18,602
Add back depreciation		
Decrease/(increase)debtors	2,739	2,739
Increase/(decrease) creditors	-	1,410
<b>Net cash used in operating activities</b>	<b>(4,232)</b>	<b>(47,816)</b>
	<b>58,594</b>	<b>(25,065)</b>
Cashflows from investment activities		
Interest	-	-
Purchase of fixed assets	-	-
<b>Net cash provided by investing activities</b>	<b>-</b>	<b>-</b>
	<b>58,594</b>	<b>(25,065)</b>
Increase/(decrease) in cash and cash equivalents during the year	58,594	(25,065)
Cash and cash equivalents brought forward	45,251	70,316
<b>Cash and cash equivalents carried forward</b>	<b>103,845</b>	<b>45,251</b>

Notes to the accounts for the Year Ended 31<sup>st</sup> August 2025

1. Accounting policies

**(a) Basis of preparation and going concern**

The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 1st January 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

**SORP FRS 102**

The charity constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern. Assets and liabilities are initially recognised at historic cost or transactional value unless otherwise stated in the relevant accounting policy note.

**(b) Funds structure**

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor.

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees at their discretion, have created a fund for a specific purpose.

Further details of each fund are disclosed in note 4.

**(c) Income recognition**

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations are recognised when the charity has been notified in writing of both the amount and settlement date.

Grants which relate to a specific period are deferred.

**(d) Expenditure recognition**

Liabilities are recognised as expenditure as soon as there is a legal obligation or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required, and the amount of the obligation can be measured reliably.

All expenditure other than that capitalised has been reflected in the income and expenditure account on an accrual's basis including support costs and governance costs are allocated or apportioned to the applicable expenditure headings.

**(e) Irrecoverable VAT**

Irrecoverable VAT is charged against the expenditure heading for which it was incurred.

**(f) Allocation of support and governance costs**

Governance costs comprise all costs including the public accountability of the charity and its compliance with regulation and good practice. These costs include costs related to independent examination and legal fees together with an apportionment of overhead and support costs. Support costs have been allocated between governance costs and other support costs.

# JSENSE

## Notes to the accounts for the Year Ended 31<sup>st</sup> August 2025

### (g) Cost of raising funds

There were no costs associated with raising funds for the Year Ended 31<sup>st</sup> August 2025.

### (h) Charitable activities

Costs of charitable activities include governance costs and support costs as shown in note 6.

### (i) Tangible fixed assets and depreciation

Fixed assets are stated at cost less accumulated depreciation. The cost of minor additions or those costing below £200 are not capitalised. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows:

<b>Furniture &amp; Equipment</b>	<b>25% on cost</b>
<b>Computers &amp; Equipment</b>	<b>33.33% on cost</b>

### (j) Taxation

The charity is not subject to any taxes on its charitable activities.

### (k) Realised gains and losses

All gains and losses are taken to the Statement of Financial Activities as they arise.

### (l) Pensions

The charity operates a pension scheme into which the charity pays 5% for all staff.

### (m) Contingent liabilities

A contingent liability is defined and disclosed for those grants resulting from:

A possible obligation which will only be confirmed by the occurrence of one or more uncertain future events not wholly within the trustees' control.

## 2. Related party transactions and trustees' expenses and remuneration

The trustees all give freely their time and expertise without any form of remuneration or other benefit in cash or kind. Expenses paid to the trustees in the year totaled £0. (2024: £0)

## 3. Donations and legacies

	Year Ended 31st August 2025	Year Ended 31st August 2025	Year Ended 31st August 2025	Year Ended 31st August 2024
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	£	£	£	£
Donations	-	30	30	2,050
<b>Total</b>	<b>-</b>	<b>30</b>	<b>30</b>	<b>2,250</b>
		<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>
		£	£	£
	<b>2024</b>	-	2,050	2,050
		<b>-</b>	<b>2,050</b>	<b>2,250</b>

## JSENSE

### Notes to the accounts for the Year Ended 31<sup>st</sup> August 2025

#### 4. Income from charitable activities

	Year Ended 31st August 2025	Year Ended 31st August 2025	Year Ended 31st August 2025	Year Ended 31st August 2024
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	£	£	£	£
Delamere	200,000	-	200,000	171,000
Delapage	-	10,000	10,000	-
Lottery	-	25,750	25,750	64,411
Salford City Council	-	1,000	1,000	
Postcode Neighbourhood	-	25,000	25,000	
Masonic Charitable Fund	-	5,000	5,000	
Bailey Thomas	-	10,000	10,000	
<b>Total</b>	<b>200,000</b>	<b>76,750</b>	<b>276,750</b>	<b>235,411</b>

2024	Unrestricted £	Restricted £	Total £
	171,000	64,411	235,411
	<b>171,000</b>	<b>64,411</b>	<b>235,411</b>

#### 5. Other income

	Year Ended 31st August 2025	Year Ended 31st August 2025	Year Ended 31st August 2025	Year Ended 31st August 2024
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	£	£	£	£
Other income	393	-	393	138
	<b>393</b>	<b>-</b>	<b>393</b>	<b>138</b>

2024	Unrestricted £	Restricted £	Total £
	138	-	138
	<b>138</b>	<b>-</b>	<b>138</b>

# JSENSE

## Notes to the accounts for the Year Ended 31<sup>st</sup> August 2025

### 6. Charitable expenditure

	Community		Year Ended 31st August 2025	Year Ended 31st August 2024
	Unrestricted	Restricted	Total 2024	Total 2023
	£	£	£	£
Employment	53,033	-	53,033	52,646
Charitable expenditure	33,720	31,090	64,810	80,344
Professional fees	50,351	22,141	72,492	60,343
Trustees' expenses	-	-	-	-
Depreciation	2,739	-	2,739	2,739
Governance	650	-	650	650
Support costs	21,738	1624	23,362	22,275
	<b>162,231</b>	<b>54,855</b>	<b>217,086</b>	<b>218,997</b>

	Unrestricted	Restricted	Total
	£	£	£
<b>2024</b>	<b>176,236</b>	<b>42,761</b>	<b>218,997</b>
	<b>176,236</b>	<b>42,761</b>	<b>218,997</b>

### 7. Allocation of governance and support costs

The breakdown of support costs and how these were allocated between governance and other support costs is shown below.

	General support	Governance	Total	Basis of apportionment
Accountancy	-	650	650	Nature of expenditure
Payroll	476	-	476	Nature of expenditure
PPS	454	-	454	
Telephone/Internet	1,501	-	1,501	Nature of expenditure
Rent	19,489	-	19,489	Nature of expenditure
Insurance	1,442	-	1,442	Nature of expenditure
	<b>23,362</b>	<b>650</b>	<b>24,012</b>	

# JSENSE

## Notes to the accounts for the Year Ended 31<sup>st</sup> August 2025

### 8. Tangible Fixed Assets

	Equipment £	Total £
<b>Cost</b>		
As at 01.09.2024	10,957	10,957
Additions	-	-
As at 31.08.2025	10,957	10,957
<b>Depreciation</b>		
As at 01.09.2024	8,218	8,218
Charge for year	2,739	2,739
As at 31.08.2025	10,957	10,957
<b>NET BOOK VALUE</b>		
As at 01.09.2024	2,739	2,739
As at 31.08.2025	-	-

### 9. Independent Examiner Fees

	Year Ended Total Funds 31 <sup>st</sup> August 2025 £	Year Ended Total Funds 31 <sup>st</sup> August 2024 £
Independent Examination Fees	650	650
	650	650

### 10. Analysis of staff costs

The charity employed staff during the period - 1 FTE staff.  
No staff were paid more than £60,000 per annum.

### 11. Analysis of debtors

	2025 £	2024 £
Prepayments	-	-
Debtors	-	-
	-	-

## JSENSE

### Notes to the accounts for the Year Ended 31<sup>st</sup> August 2025

#### 12. Creditors: Amounts falling due within one year

	2025	2024
	£	£
Accruals	650	650
Other creditors	-	4,232
Deferred Income	-	-
	650	4,882

#### 13. Analysis of charitable funds

##### Analysis of movement in unrestricted funds

	Balance as at 01.09.2024	Incoming Resources	Resources Expended	Transfer	Balance as at 31.08.2025
<b>UNRESTRICTED</b>					
General Fund	6,076	200,393	162,231	-	44,238
<b>Total Unrestricted Funds</b>	6,076	200,393	162,231	-	44,238

##### Name of restricted fund:

	Description and nature of fund				
	Balance as at 01.09.2024	Incoming Resources	Resources Expended	Transfer	Balance as at 31.08.2025
<b>RESTRICTED</b>					
Lottery	34,982	25,750	34,720	-	26,012
Delapage		10,000		-	10,000
Postcode Neighbourhood		25,000	12,860	-	12,140
Masonic		5,000		-	5,000
Bailey Thomas		10,000	6,048	-	3,952
Donation	2,050	30	-	-	2,080
Salford city council		1,000	1,227	-	(227)
	37,032	76,780	54,855	-	58,957

##### General fund

The "free reserves" after allowing for all designated funds

##### Name of restricted fund

##### Description, nature and purpose of fund

Lottery Costs- for support towards parents/carers of children and young people with special educational needs and disabilities (SEND)

Delapage - Core Costs and Helpline

Masonic Charitable Foundation - Funding towards an advocate assistant

Postcode Neighbourhood Trust - Advocacy and support

Bailey Thomas Grant - Core Costs

Delamere Charitable trust - unrestricted funding

# JSENSE

## Notes to the accounts for the Year Ended 31<sup>st</sup> August 2025

### 14. Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Tangible fixed assets	-	-	-
Cash at bank and in hand	44,888	58,957	103,845
Other net current assets/(liabilities)	(650)	-	(650)
Total	<u>44,238</u>	<u>58,957</u>	<u>103,195</u>

### 15. Trustee remuneration and expenses, and related party transactions

Neither the trustees nor any persons connected with them received any remuneration during the year (2024: Nil). There are no donations from related parties which are outside the normal course of business and no restricted donations from related parties.

**JSENSE**

England & Wales - Charity number 1151197

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# Accounts

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Registered Charity Number: [1151197](#)

# Annual Report and Unaudited Financial Statements

For the year ended 31 August 2024

# JSENSE

## Trustees' Report for the year ended 31<sup>st</sup> August 2024

The trustees present their annual report and financial statements of the charity for the Year Ended 31st August 2024. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's constitution, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland published (FRS 102) (effective 1 January 2019).

### Reference and Administrative Details

**Charity Name:** JSENSE

**Registered charity number:** 1151197

#### Charity's principal address

9 LEICESTER AVENUE

SALFORD

M7 4HA

#### The Trustees who served during the period are as follows:

Samuel Salomon - Chair

Janine Rose -n Appointed 16<sup>th</sup> January 2025

Benjamin Kay - Treasurer

Jonny Wineberg

#### Senior Staff Member:

Director of Operations – Caroline Wertheimer

#### Structure, Governance and Management

Type of governing document: Constitution dates 13th March 2013 The charity is Charitable Incorporated Organisation

#### Trustee Selection Methods

Individuals with the appropriate skills, knowledge and experience needed for the effective administration of the charity, chosen by the current trustees.

# **JSENSE**

## **Trustees' Report for the year ended 31 August 2024**

### **Objectives and Activities**

#### **Summary of the objects of the charity set out in its governing document**

The objective of the CIO is the advancement of education for Jewish children with special needs but not exclusively, by the provision of funding or other assistance to facilitate such education

#### **Policies have been provided for:**

Induction and Training  
Trustee Code of Conduct  
Complaints and Procedures  
Disciplinary Rules and procedures/Grievances  
Safeguarding Adults and Children  
Equality and Diversity  
GDPR Privacy and Confidentiality Protection  
Anti-Bullying  
Finance  
Health and Safety  
Conflict of Interest  
Maternity and Paternity  
E-Safety  
Volunteering  
Environment  
Social Values  
Recruitment and Selection  
Staff and Volunteer Code of Conduct  
Supervision Appraisal and Review  
Maternity/Paternity  
Attendance and Absence  
Records Retention

## **JSENSE**

### **Trustees' Report for the year ended 31 August 2024**

#### **Organisation Description and Structure**

**JSENSE** is a Salford based charity serving the Greater Manchester and Cheshire area. We believe every child or young person with SEND, from every part of the Jewish community, deserves the best possible opportunity to transform their lives through quality support for their needs. This can help maximise their individual educational achievements, their acquisition of the necessary skills to assist independent living and prevent development of long-term behavioural problems thus resulting in optimum outcomes for the child, young person, and their families.

Trustees serve as volunteers and oversee operational activity

JSENSE works closely with Delamere Trust and liaises regularly with Local Authority, NHS and voluntary organisations working in the Greater Manchester Area supporting children and young people (**CYP**) with special educational needs and disabilities (**SEND**) and their families and carers. JSENSE also works closely with Bury and Salford Independent Advisory and Support Services for SEND (SIASS).

**JSENSE's** current workforce includes a Project Director, a Director of Operations, a Lead Advocate, and two Advocates.

In order to ensure **JSENSE** continues to offer high standards and up-to-date practices in our training and consultancy work we only work with qualified practitioners, recognised in their field and sensitive to the needs of the religious requirements of our client group.

All new staff are offered induction and training relevant to their roles and responsibilities.

#### **Trustees' Consideration of Risks and Risk Management.**

The Trustees have examined the major strategic, business and operational risks that the charity faces and confirms that systems have been established to enable regular reports to be produced so that necessary steps can be taken to reduce these risks.

#### **Objectives and Activities**

The object of the CIO is the advancement of education for Jewish children with special needs but not exclusively, by the provision of funding or other assistance to facilitate such education

In setting our objectives and planning our activities, the trustees have given careful consideration to the Charity Commission's general guidance on public benefit. We primarily work with the Jewish communities based in Greater Manchester.

This year has been one of continued growth and development We are continuing our objective of advancing the education of children with special needs and are actively working directly with Parents and Carers (P&C) of Children and Young People (CYP) with SEND, age 0 - 25years. We are continuing to expand our services and networks in addition to our work with schools, education, and training.

## JSENSE

### Trustees' Report for the year ended 31 August 2024

Delivery during the year included:

- Helpline and Advocacy services.
- Parent Support Groups.
- Support groups for siblings of children and young people with SEND through a series of regular workshops.
- A Neurodiversity Information day in Partnership with Salford City Council
- Helping parents successfully navigate the complex systems e.g. helped parents achieve Education, Health, and Social Care plans (EHCPs), supported parents through both the mediation and tribunal processes, so that they have funding to support their child's needs.
- Educational support services to schools
- Supporting parents in managing benefits through the cost-of-living crisis
- Held Parent Skills Workshop for Parents and Carers of CYP with Autism
- Held monthly peer parent support group for Parents and Carers of CYP with Autism

JSENSE held 62 sibling support groups supporting an average of 16 children per session. This has a positive impact on the wellbeing of both the siblings and the rest of the family.

Sibling groups have been offered to both boys and girls as single gender groups, in line with the cultural needs of the Orthodox Jewish Community. Groups are tailored to different age ranges: However, due to the increasing demand we now have 3 Girls sessions 8 -10 yrs, 11 – 12yrs and 13-16yrs. Boys 8-13yrs. JSENSE also sent out 75 craft packs to families activity packs in 2024, this was extremely well received by our service users

JSENSE ran 4 information sessions facilitated by representatives from the Local Authorities, all of which were well attended with a minimum of between 10 and 15 parents at each session. We held 5 Parents Skills Workshops for Parent of CYP with autism, each session was attended by 7 parents. The parent support groups offering emotional and practical peer support, were held monthly throughout the year. We also held a Neurodiversity Information Day engaging 80+ families

Overall, these activities have engaged over 140 families.

We have impacted positively on the mental health and wellbeing of the parents we support.

*“The Parent Support group has helped so much being able to share my experiences with other parents and being able to learn from other parents experiences.” - Bury Parent*

Parents also gain confidence by attending groups.

*“Love meeting up with other parents of children with ND – getting support from parents who truly understand. Also having professionals here to answer questions is so beneficial” - Salford Parent*

**Trustees' Report for the year ended 31 August 2024**

Over the past year, our organisation has continued to provide vital support to parents of children with special educational needs and disabilities (SEND), focusing particularly on the challenging process of securing Education, Health and Care Plans (EHCPs). These plans are essential in ensuring children receive appropriate funding and access to timely, personalised interventions.

Our team has worked closely with families throughout the often lengthy and complex EHCP application process, offering expert guidance, practical advocacy, and emotional support. With increasing challenges due to policy changes, limited local authority resources, and administrative delays, this aspect of our work has become more critical than ever.

During the 2024 reporting period, we:

- Continued to support the families of 22 children whose EHCPs were approved during the 2023 reporting period.
- Successfully supported the approval of an additional 11 EHCPs.
- Secured 2 positive outcomes through tribunal proceedings.
- Facilitated 15 agreements through mediation.
- Supported 9 families in applying for Disability Living Allowance (DLA), helping them to access essential financial support.

These outcomes reflect our ongoing commitment to empowering parents, improving access to essential services, and advocating for the best possible outcomes for children and young people with SEND.

The sibling support groups have successfully delivered targeted support and dedicated time for the brothers and sisters of children and young people with special educational needs and disabilities (SEND). This provision addresses a significant gap, as such support is not typically available through mainstream services.

*“Thank you so much for all the wonderful sessions, my son has really enjoyed! They have made a huge difference to him and he looks forward to each session”* **Manchester Parent**

*“Thank you for giving our girls an amazing time every week. They come home confident and accomplished at what have made, may you be blessed”* **Salford Parents**

*“We would like to take this opportunity to thank you all very much for giving our daughters a place to relax, unwind and have fun. They look forward to it every time.”* **Bury**



## JSENSE

### Trustees' Report for the year ended 31 August 2024

#### Parents

**The Helpline has enabled parents to achieve the outcomes they wanted for their children.**

*"Thank you for providing such an amazing service to the community, everyone is so caring and this really shines through."* **Salford Parent**

*"I would have been in complete paralysis. Hard to imagine with 3 Neurodiverse kids. I would be lost."*  
**Bury Parent**

*"No idea!"* **Manchester Parent**

#### Case Studies

Below are 4 case studies demonstrating in more detail the work that JSENSE undertook with children with a range of diagnoses mostly at the complex end of the Autistic spectrum

##### **Child 1: EOTAS (Education Other Than at School) Application**

*Bury based parent*

*Reason for Call: Required support in applying for EOTAS*

*What interventions undertaken: Supported mum at meetings with school, at an emergency annual review. Supported with an application for EOTAS as school could no longer meet need. When this was initially refused JSENSE supported again when the request was resubmitted with further evidence which was again refused. The proposal went back to panel for a 3<sup>rd</sup> time and was again refused. At which point JSENSE advised that parents should take the Local Authority to Tribunal, prepared evidence and supported at mediation and prepared plan. However when this was delayed JSENSE supported parents in contacting Strategic Lead for SEND and Inclusion at the Local Authority. However after a final review with the Panel and 9 months after the request was made parents were finally granted EOTAS for their child.*

*Situation now: JSENSE continues to support parents to ensure that the EOTAS package meets need.*

##### **Child 2: DLA**

*Salford based*

*Reason for call: Contacted JSENSE for support in applying for DLA*

*What interventions undertaken: Supported mum initially by sharing the JSENSE Fact sheets for DLA applications with mum and then reviewing the information in the application to ensure the information was relevant.*

*Situation now: DLA was approved and parents were both delighted and relieved.*

*Response from parent "Thank you so so much for all your support - I really feel you majorly strengthened the application - and still kept it all true to our child's needs and abilities.!!!"*

##### **Child 3: Mediation**

*Bury based*

*Reason for call: Contacted JSENSE for support in mediating with local authority when a specialist provision was unable to meet need due to the quality of the EHCP. However the child's complex needs meant that a mainstream school was not able to meet need.*

*What interventions undertaken: The advocate mediated with the LA to increase the provision in the EHCP and following a positive outcome the specialist provision was able to offer a place to the child.*

*Situation now: The child is now settled and thriving at the specialist provision.*

## JSENSE

### Trustees' Report for the year ended 31 August 2024

#### **Child 4: Supporting Mental Health and Wellbeing**

*Manchester based*

*Reason for call: Initially contacted JSENSE for support with child in school avoidance due to anxiety caused by their learning needs.*

*What interventions undertaken: Worked with parents and school to find the best support. Helped parents to apply for both DLA and an EHCP both of which were successful. Signposted parents to various organisations for an ASC assessment. Supported parents in their child's transition to an alternative provision and continue to support with their child's continued school refusal, annual reviews and PIP application*

*Situation now: The child continues to struggle with school attendance although there are occasions when the child has attended. JSENSE will continue to support parents for as long as parents need us.*

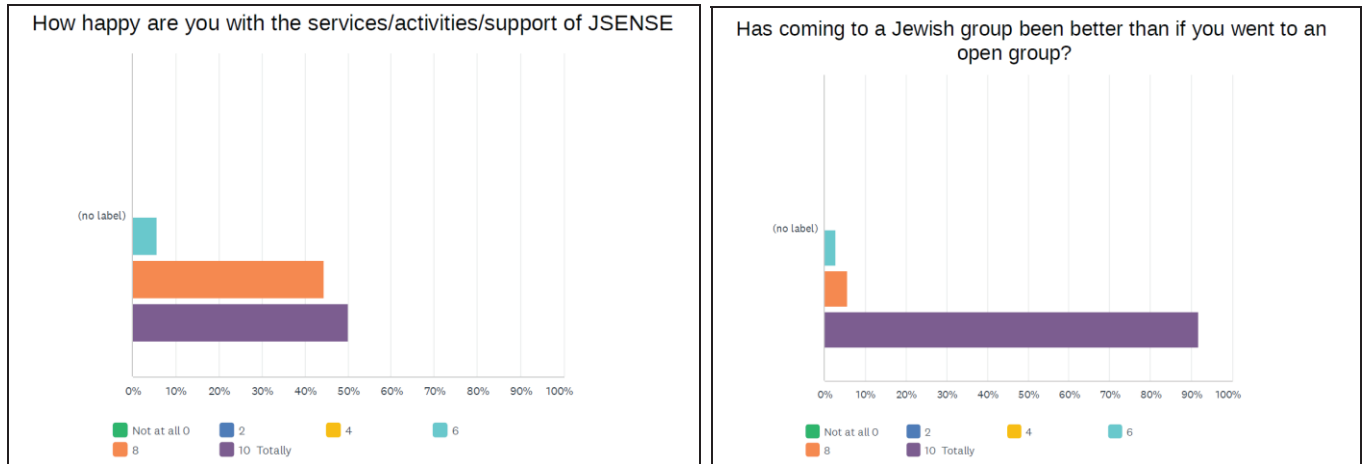
#### **JSENSE focuses activities on achieving the following outcomes**

- Alleviating isolation experienced by parents and carers of children with special educational needs and disabilities (SEND).
- Supporting children to better reach their full potential and thrive in their educational and personal development.
- Enabling parents and carers to access services in a timely manner, become better informed, and effectively advocate for their children's needs.
- Many of the families we support are significantly affected by the cost-of-living crisis, facing challenges across educational, emotional, and financial aspects of family life. As a result, an increasing number have turned to JSENSE for holistic support in managing the complexities associated with SEND. In response, we have expanded our support for Disability Living Allowance (DLA) applications, helping to build confidence, improve parenting capacity, and enhance self-efficacy.
- Reducing anxiety and stress exacerbated by the cost-of-living crisis, thereby improving the mental health and wellbeing of both parents/carers and children/young people.
- Reducing anxiety and increasing the confidence of siblings, while providing opportunities to form friendships with peers in similar situations.
- Reducing anxiety and strengthening the confidence of parents as they navigate the Neurodiverse Pathway.

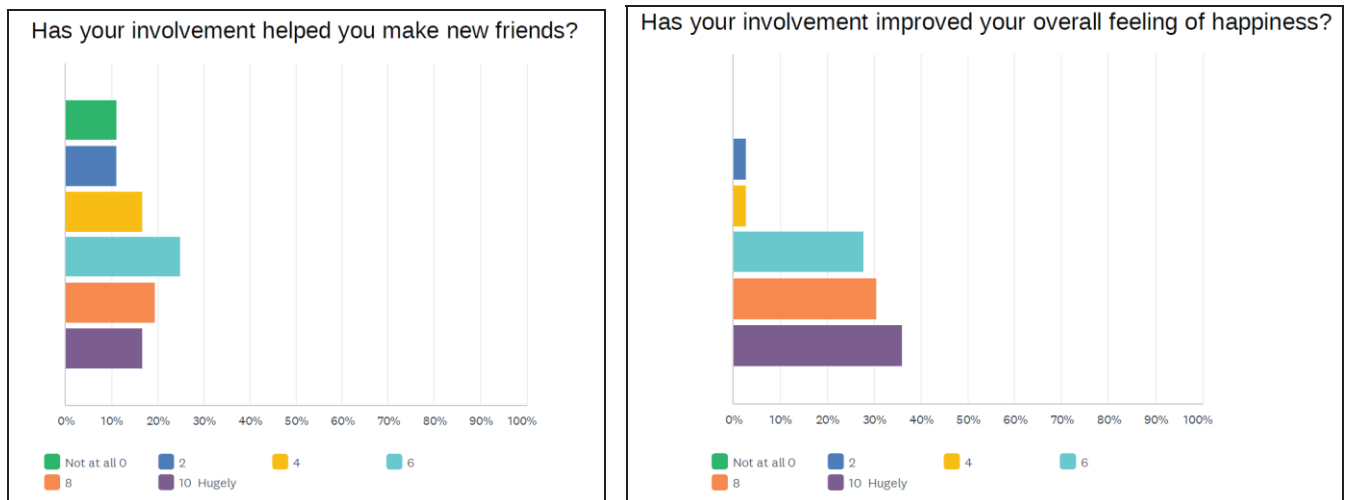
# JSENSE

## Trustees' Report for the year ended 31 August 2024

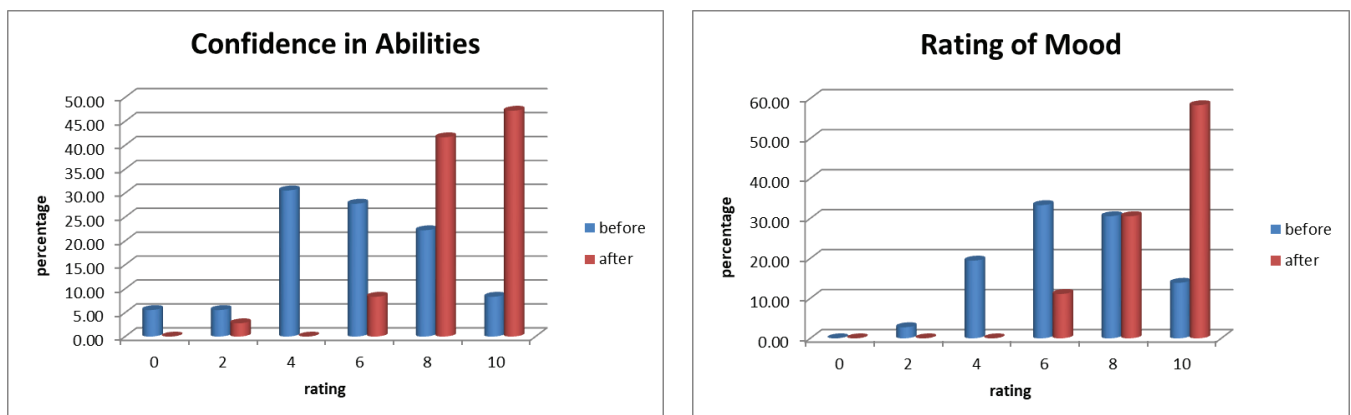
We ran evaluations with children and young people during the year to evidence our impact. Our reporting shows the percentage positive response, which is calculated as those scoring 6 or above. We also, where appropriate, show average ratings out of 10. Results from evaluation show:



Average rating for both happiness with activities and coming to a Jewish group rather than an open one were 8.89 and 9.78 respectively with 100% of responses in the positive domain.



Average rating for help make new friends and overall feeling of happiness were 5.61 and 7.89 respectively with 61% and 94% of responses in the positive domain.



## JSENSE

### Trustees' Report for the year ended 31 August 2024

Average rating for confidence went from 5.61 to 8.61 and for mood from 6.67 to 8.94 with 97% and 100% of children and young people respectively reporting in the positive domain after involvement.

Qualitative responses to how our outcomes had been achieved included:

- *Gets me out the house*
- *I have 2 brothers with SEND so it is hard for me and I like to get away from home for a bit*
- *Teaches us fun activities*
- *Fun socially and I like the crafts*
- *I know most of the people and we are really friendly with each other*
- *All my friends come to JSENSE*
- *It's really fun and a nice atmosphere*
- *I really enjoy it thank you very much*
- *It's fun, I see friends and I feel comfortable*
- *Get food and do fun arts and crafts*
- *I love all the activities*
- *I like to chat and make friends*
- *Every week I look forward to it and it's a big thing because of the overall experience*

We also ran evaluations with parents and carers during the year. Our reporting shows such positive response that we show the figures only, rather than the graphs.

- Satisfaction with the services/support of JSENSE: Average rating 9.50; 100% positive.
- Supportiveness of approach of advocate: Average rating 9.25; 100% positive.
- Advocacy support helped improve access to services: Average rating 10.00; 100% positive.
- Support received met specific faith/cultural needs: Average rating 10.00; 100% positive.
- Access to culturally sensitive added benefit compared to mainstream: Average rating 10.00; 100% positive.
- Support helped you be more informed to better represent the needs of your child(ren): Average rating 9.25; 100% positive.
- Support increased ability to address challenges they may face: Average rating 8.29; 86% positive.
- Support increased confidence in addressing challenges they may face: Average rating 7.71; 86% positive.
- Support helped improve how you parent your child with SEND: Average rating 5.50; 75% positive.
- Confident of being able to help child(ren) to better reach their potential and thrive went from 4.25 to 8.50 with 100% of parents/carers reporting in the positive domain after involvement.
- Involvement reduced stress levels: Average rating 8.25; 100% positive.
- Involvement reduced anxiety levels: Average rating 7.43; 100% positive.
- Involvement improved overall mental wellbeing: Average rating 7.25; 87.25% positive.
- Mood went from 2.25 to 6.75 with 87.25% of parents/carers reporting in the positive domain after involvement.

## JSENSE

### Trustees' Report for the year ended 31 August 2024

Comments showing how the results were achieved included:

- *I wouldn't have got anywhere without the help I received but with JSENSE's my son got his EHCP*
- *The advocates knowledge of SEND law was unbelievable*
- *JSENSE truly understands the needs of the community*
- *It's been an amazing help, my child is a different child. JSENSE has saved us.*
- *More supportive nurturing and we have been treated like family.*
- *Couldn't fault the team were amazing*
- *It's not just support but someone to lean on*
- *You have literally held my hand all the way*
- *Because JSENSE helped me through the EHCP process and provided context and every suggestion made for amendments to the EHCP were included by the LA.*
- *People don't realise how JSENSE can change your life. It has changed ours!*

We also asked, "What would you have done had JSENSE not existed?" Responses included:

- *We would have winged it and would have had to spend time researching but it wouldn't have been enough to have the decision overturned which is what was achieved with the support of JSENSE.*
- *Honestly I dread to think! We would have continued to fight with little impact.....*
- *Got nowhere alone until JSENSE got involved*
- *I really don't know!*
- *I would have been bullied by the school to send my child to a school inappropriate for their needs*
- *I would have been in complete paralysis. It's hard to imagine with 3 neurodivergent children. I would have been lost*

### JSENSE PLANS 24/25

- Increase the number of sibling support groups by introducing the option of mixed groups for boys and girls
- Increase the number of information sessions for parents
- Run a second Neurodiversity Information Day
- Continue to increase the program of Parent Workshops for parents/carers of children with autism
- Recruit an to work alongside our Advocates to increase turnaround time, and alleviate pressure on Advocates enabling us to serve more people with a higher quality and more efficient service
- Continue to increase our engagement with schools to support them in identifying strengths, weaknesses, and areas for improvement and support the school throughout the EHCP process.
- Help develop policies and procedures that enhance and support SEN provision
- Organise training sessions which will empower educational staff with the knowledge, skills, and resources needed to effectively support

**Trustees' Report for the year ended 31 August 2024**

**FINANCIAL REVIEW**

**Charity's policy on reserves**

The trustees have considered the level of unrestricted reserves that would be appropriate for the charity to maintain. The trustees have made an initial assessment and have concluded that in view of the Charity's dependence on grants, reserves should be built up equivalent to six months running costs of the charity of approximately £30,000.

At the year ended 31<sup>st</sup> August 2024 the Charity's reserves held were £43,108 out of which £37,032 was restricted and £6,076 were unrestricted.

The reserve policy and level of reserves required is reviewed on a regular basis by the trustees during their meetings.

**Further financial review details**

Principal source of funds are grants from Delamere Trust and the National Lottery. The trustees declare that they have approved the trustees report above.

Signed on behalf of the charity's trustees



.....  
Sam Salomon  
Chair of Trustees



.....  
Ben Kay  
Treasurer

## **Independent examiner`s report to the trustees of JSENSE**

I report to the charity`s trustees on my examination of the accounts of the charity for the year ended 31<sup>st</sup> August 2024 which are set out on **pages 13 to 22**.

### **Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

### **Basis of Independent Examiners Report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out below.

### **Independent Examiner's Statement**

In connection with my examination, other than listed below, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records have in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act, have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Sugra Akbar FCCA  
Accountex Pro, 16 Cestrian Street  
Bolton, BL3 2BD

Date: 26<sup>th</sup> June 2025

# JSENSE

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2024

	Notes	UNRESTRICTED Funds £	RESTRICTED Funds £	Year Ended 31 <sup>st</sup> August 2024 Total Funds £	Year Ended 31 <sup>st</sup> August 2023 Total Funds £
<b>Income from:</b>					
Donations and legacies	(3)	-	2,050	2,050	2,250
Charitable activities	(4)	171,000	64,411	235,411	221,739
Other income	(5)	138	-	138	42
<b>Total</b>		<b>171,138</b>	<b>66,461</b>	<b>237,599</b>	<b>224,031</b>
<b>Expenditure on:</b>					
Charitable activities	(6)	176,236	42,761	218,997	233,378
<b>Total</b>		<b>176,236</b>	<b>42,761</b>	<b>218,997</b>	<b>233,378</b>
<b>Net income/(expenditure)</b>		<b>(5,098)</b>	<b>23,700</b>	<b>18,602</b>	<b>(9,347)</b>
Transfer between funds		-	-	-	-
<b>Net movement in funds</b>		<b>(5,098)</b>	<b>23,700</b>	<b>18,602</b>	<b>(9,347)</b>
<b>Reconciliation of funds</b>					
Total funds brought forward	(13)	11,174	13,332	24,506	33,853
<b>Total funds carried forward</b>	<b>(13)</b>	<b>6,076</b>	<b>37,032</b>	<b>43,108</b>	<b>24,506</b>

**The Statement of Financial Activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.**

The notes on  
pages 16 to 22 form part of these financial statements

## JSENSE

### BALANCE SHEET AS AT 31<sup>ST</sup> AUGUST 2024

	Notes	2024 £	2023 £
<b>Fixed Assets</b>			
	(8)	2,739	5,478
		2,739	5,478
<b>Current Assets</b>			
Debtors	(11)	-	1,410
Cash at Bank and in hand		45,251	70,316
Total current assets		45,251	71,726
<b>Liabilities</b>			
Creditors:			
Amounts falling due within one year	(12)	4,882	52,698
		4,882	19,028
<b>Net current assets or liabilities</b>		4,882	19,028
<b>Total assets less current liabilities</b>		40,369	19,028
<b>Total net assets or liabilities</b>		43,108	24,506
<b>The funds of the charity</b>			
Restricted income funds	(13)	37,032	13,332
Unrestricted income funds	(13)	6,076	11,174
<b>Total charity funds</b>		43,108	24,506

Approved by the trustees on 24th June 2025 and signed on their behalf by:

Full Name: Ben Kay  
Position: Treasurer

Full Name: Sam Salomon  
Position: Chair of trustees

Signature:



Signature:



Date: 24th June 2025

Date: 24th June 2025

# JSENSE

## Statement of Cash Flows for the Year Ended 31<sup>st</sup> August 2024

	<b>31<sup>st</sup> August 2024 Total Funds</b>	<b>31<sup>st</sup> August 2023 Total Funds</b>
<b>Reconciliation of net movement in funds to net cash flow from operating activities</b>		
Net movement in funds	18,602	(9,347)
Add back depreciation	2,739	2,740
Decrease/(increase)debtors	1,410	(1,410)
Increase/(decrease) creditors	(47,816)	50,869
<b>Net cash used in operating activities</b>	<b>(25,065)</b>	<b>42,852</b>
Cashflows from investment activities		
Interest	-	-
Purchase of fixed assets	-	-
<b>Net cash provided by investing activities</b>	<b>-</b>	<b>-</b>
Increase/(decrease) in cash and cash equivalents during the year	(25,065)	42,852
Cash and cash equivalents brought forward	70,316	27,464
<b>Cash and cash equivalents carried forward</b>	<b>45,251</b>	<b>70,316</b>

## Notes to the accounts for the Year Ended 31<sup>st</sup> August 2024

### I. Accounting policies

#### (a) Basis of preparation and going concern

The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 1st January 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

#### SORP FRS 102

The charity constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern. Assets and liabilities are initially recognised at historic cost or transactional value unless otherwise stated in the relevant accounting policy note.

#### (b) Funds structure

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor.

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees at their discretion, have created a fund for a specific purpose.

Further details of each fund are disclosed in note 4.

#### (c) Income recognition

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations are recognised when the charity has been notified in writing of both the amount and settlement date.

Grants which relate to a specific period are deferred.

#### (d) Expenditure recognition

Liabilities are recognised as expenditure as soon as there is a legal obligation or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required, and the amount of the obligation can be measured reliably.

All expenditure other than that capitalised has been reflected in the income and expenditure account on an accrual's basis including support costs and governance costs are allocated or apportioned to the applicable expenditure headings.

#### (e) Irrecoverable VAT

Irrecoverable VAT is charged against the expenditure heading for which it was incurred.

#### (f) Allocation of support and governance costs

Governance costs comprise all costs including the public accountability of the charity and its compliance with regulation and good practice. These costs include costs related to independent examination and legal fees together with an apportionment of overhead and support costs. Support costs have been allocated between governance costs and other support costs.

# JSENSE

## Notes to the accounts for the Year Ended 31<sup>st</sup> August 2024

### (g) Cost of raising funds

There were no costs associated with raising funds for the Year Ended 31<sup>st</sup> August 2024.

### (h) Charitable activities

Costs of charitable activities include governance costs and support costs as shown in note 6.

### (i) Tangible fixed assets and depreciation

Fixed assets are stated at cost less accumulated depreciation. The cost of minor additions or those costing below £200 are not capitalised. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows:

<b>Furniture &amp; Equipment</b>	<b>25% on cost</b>
<b>Computers &amp; Equipment</b>	<b>33.33% on cost</b>

### (j) Taxation

The charity is not subject to any taxes on its charitable activities.

### (k) Realised gains and losses

All gains and losses are taken to the Statement of Financial Activities as they arise.

### (l) Pensions

The charity operates a pension scheme into which the charity pays 5% for all staff.

### (m) Contingent liabilities

A contingent liability is defined and disclosed for those grants resulting from:

A possible obligation which will only be confirmed by the occurrence of one or more uncertain future events not wholly within the trustees` control.

## 2. Related party transactions and trustees` expenses and remuneration

The trustees all give freely their time and expertise without any form of remuneration or other benefit in cash or kind. Expenses paid to the trustees in the year totaled £0. (2023: £252)

## 3. Donations and legacies

	Year Ended 31st August 2024	Year Ended 31st August 2024	Year Ended 31st August 2024	Year Ended 31st August 2023
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	£	£	£	£
Donations	-	2,050	2,050	2,250
<b>Total</b>	<b>-</b>	<b>2,050</b>	<b>2,050</b>	<b>2,250</b>
		<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>
		<b>£</b>	<b>£</b>	<b>£</b>
	<b>2023</b>	2,250	-	2,250
		<b>2,250</b>	<b>-</b>	<b>2,250</b>

# JSENSE

## Notes to the accounts for the Year Ended 31<sup>st</sup> August 2024

### 4. Income from charitable activities

	Year Ended 31st August 2024	Year Ended 31st August 2024	Year Ended 31st August 2024	Year Ended 31st August 2023
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	£	£	£	£
Delamere	171,000	-	171,000	115,000
NHS	-	-	-	-
Lottery	-	64,411	64,411	62,256
Bury MBC	-	-	-	200
Salford Commissioning	-	-	-	44,283
<b>Total</b>	<b>171,000</b>	<b>64,411</b>	<b>235,411</b>	<b>221,739</b>

2023	Unrestricted £	Restricted £	Total £
	115,000	106,739	221,739
	<b>115,000</b>	<b>106,739</b>	<b>221,739</b>

### 5. Other income

	Year Ended 31st August 2024	Year Ended 31st August 2024	Year Ended 31st August 2024	Year Ended 31st August 2023
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	£	£	£	£
Other income	138	-	138	42
	<b>138</b>	<b>-</b>	<b>138</b>	<b>42</b>

2023	Unrestricted £	Restricted £	Total £
	42	-	42
	<b>42</b>	<b>-</b>	<b>42</b>

# JSENSE

## Notes to the accounts for the Year Ended 31<sup>st</sup> August 2024

### 6. Charitable expenditure

	Community		Year Ended	Year Ended
	Unrestricted	Restricted	31st August 2024	31st August 2023
	£	£	Total 2024	Total 2023
Employment	52,646	-	52,646	54,478
Charitable expenditure	58,231	22,113	80,344	53,676
Professional fees	39,695	20,648	60,343	109,058
Trustees' expenses	-	-	-	-
Depreciation	2,739	-	2,739	2,740
Governance	650	-	650	650
Support costs	22,275	-	22,275	12,776
	<b>176,236</b>	<b>42,761</b>	<b>218,997</b>	<b>233,378</b>

	Unrestricted	Restricted	Total
	£	£	£
<b>2023</b>	127,825	105,553	233,378
	<b>127,825</b>	<b>105,553</b>	<b>233,378</b>

### 7. Allocation of governance and support costs

The breakdown of support costs and how these were allocated between governance and other support costs is shown below.

	General support	Governance	Total	Basis of apportionment
Accountancy	-	650	650	Nature of expenditure
Payroll	461	-	461	Nature of expenditure
PPS	225	-	225	
Telephone/Internet	945	-	945	Nature of expenditure
Rent	18,631	-	18,631	Nature of expenditure
Insurance	2,013	-	2,013	Nature of expenditure
	<b>22,275</b>	<b>650</b>	<b>22,925</b>	

# JSENSE

## Notes to the accounts for the Year Ended 31<sup>st</sup> August 2024

### 8. Tangible Fixed Assets

	Equipment £	Total £
<b>Cost</b>		
As at 01.09.2023	10,957	10,957
Additions	-	-
As at 31.08.2024	10,957	10,957
<b>Depreciation</b>		
As at 01.09.2023	5,479	5,479
Charge for year	2,739	2,739
As at 31.08.2024	8,218	8,218
<b>NET BOOK VALUE</b>		
As at 01.09.2023	5,478	5,478
As at 31.08.2024	2,739	2,739

### 9. Independent Examiner Fees

	Year Ended Total Funds 31 <sup>st</sup> August 2024 £	Year Ended Total Funds 31 <sup>st</sup> August 2023 £
Independent Examination Fees	650	650
	650	650

### 10. Analysis of staff costs

The charity employed staff during the period - 1 FTE staff.  
No staff were paid more than £60,000 per annum.

### 11. Analysis of debtors

	2024 £	2023 £
Prepayments	-	1,410
Debtors	-	-
	-	1,410

Prepayments relate to unrestricted funds (2023: £1,410)

## JSENSE

### Notes to the accounts for the Year Ended 31<sup>st</sup> August 2024

#### 12. Creditors: Amounts falling due within one year

	2024	2023
	£	£
Accruals	650	650
Other creditors	4,232	12,048
Deferred Income	-	40,000
	4,882	52,698

Creditors related to unrestricted funds in 2024 and unrestricted in 2023 (£1,829)

#### 13. Analysis of charitable funds

##### Analysis of movement in unrestricted funds

	Balance as at 01.09.2023	Incoming Resources	Resources Expended	Transfers	Balance as at 31.08.2024
<b>UNRESTRICTED</b>					
General Fund	11,174	171,138	176,236	-	6,076
Total Unrestricted Funds	11,174	171,138	176,236	-	6,076

##### Name of restricted fund:

	Description and nature of fund				
	Balance as at 01.09.2023	Incoming Resources	Resources Expended	Transfers	Balance as at 31.08.2024
<b>RESTRICTED</b>					
Lottery	13,332	64,411	42,761	-	34,982
Donation	-	2,050	-	-	2,050
	13,332	66,461	42,761	-	37,032

##### General fund

The "free reserves" after allowing for all designated funds

##### Name of restricted fund

##### Description, nature and purpose of fund

Lottery

Costs for support towards parents/carers of children and young people with special educational needs and disabilities (SEND)

# JSENSE

## Notes to the accounts for the Year Ended 31<sup>st</sup> August 2024

### 14. Analysis of net assets between funds

	Unrestricted funds	Restricted funds	Total
	£	£	£
Tangible fixed assets	2,739	-	2,739
Cash at bank and in hand	8,219	37,032	45,251
Other net current assets/(liabilities)	(4,882)	-	(4,882)
Total	6,076	37,032	43,108

### 15. Trustee remuneration and expenses, and related party transactions

Neither the trustees nor any persons connected with them received any remuneration during the year (2023: Nil). There are no donations from related parties which are outside the normal course of business and no restricted donations from related parties.

**JSENSE**

England & Wales - Charity number 1151197

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# Accounts

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Registered Charity Number: [1151197](#)

## Annual Report and Unaudited Financial Statements

For the year ended 31 August 2023

# JSENSE

## Reference and Administrative Details

**Charity Name:** JSENSE                      **Registered charity number:** 1151197

### Charity's principal address

9 LEICESTER AVENUE,  
SALFORD, M7 4HA

### The Trustees who served during the period are as follows:

Sam Cohen - Treasurer

Benjamin Kay – Appointed 07 November 2023

Samuel Salomon

Janis Stout – Resigned 05<sup>th</sup> March 2024

Leah Burman – Resigned 05<sup>th</sup> March 2024

Sophie Behar – Resigned 30<sup>th</sup> April 2024

Jonny Wineberg

### Senior Staff Member:

Director of Operations – Caroline Wertheimer

### Structure, Governance and Management

Type of governing document: Constitution dates 13th March 2013 The charity is Charitable Incorporated Organisation

### Trustee Selection Methods

Individuals with the appropriate skills, knowledge and experience needed for the effective administration of the charity, chosen by the current trustees.

### Bankers

CAF Bank Ltd, 25 Kings Hill Avenue, Kings Hill, West Malling, Kent, ME19 4JQ

### Independent Examiner

Accountex Pro, 16 Cestrian Street, Bolton, BL3 2BD

### Beneficiaries of the service

Children/Young people

People with disabilities

People of a particular ethnic or racial origin

## JSENSE

### Trustees' Annual Report for the year ended 31 August 2023

#### **Policies have been provided for:**

Induction and Training  
Trustee Code of Conduct  
Complaints and Procedures  
Disciplinary Rules and procedures/Grievances  
Safeguarding Adults and Children  
Equality and Diversity  
GDPR Privacy and Confidentiality Protection  
Anti-Bullying  
Finance  
Health and Safety  
Conflict of Interest  
Maternity and Paternity  
E-Safety  
Volunteering  
Environment  
Social Values  
Recruitment and Selection  
Staff and Volunteer Code of Conduct  
Supervision Appraisal and Review  
Attendance and Absence  
Records Retention

#### **Description and Structure**

**JSENSE** is a Salford based charity serving the Greater Manchester and Cheshire area. We believe every child or young person with SEND, from every part of the Jewish community, deserves the best possible opportunity to transform their lives through quality support for their needs. This can help maximise their individual educational achievements, their acquisition of the necessary skills to assist independent living and prevent development of long-term behavioural problems thus resulting in optimum outcomes for the child, young person, and their families.

Trustees serve as volunteers and oversee operational activity

JSENSE works closely with Delamere Trust and liaises regularly with Local Authority, NHS and voluntary organisations working in the Greater Manchester Area supporting children and young people (**CYP**) with special educational needs and disabilities (**SEND**) and their families and carers. JSENSE also works closely with Bury and Salford Independent Advisory and Support Services for SEND (SIASS).

**JSENSE** has expanded its workforce capacity yet again to include the development of the role of our Project Director into Director of Operations and our Project Coordinator into a Project Director along with the appointment of sessional advocacy staff. This includes a Lead Advocate and 2 Advocates

# JSENSE

## Trustees' Annual Report for the year ended 31 August 2023

In order to ensure **JSENSE** continues to offer high standards and up-to-date practices in our training and consultancy work we only work with qualified practitioners, recognised in their field and sensitive to the needs of the religious requirements of our client group. All new staff are offered induction and training relevant to their roles and responsibilities.

### Trustees' Consideration of Risks and Risk Management.

The Trustees have examined the major strategic, business and operational risks that the charity faces and confirms that systems have been established to enable regular reports to be produced so that necessary steps can be taken to reduce these risks.

### Objectives and Activities

The object of the CIO is the advancement of education for Jewish children with special needs but not exclusively, by the provision of funding or other assistance to facilitate such education

In setting our objectives and planning our activities, the trustees have given careful consideration to the Charity Commission's general guidance on public benefit. We primarily work with the Jewish communities based in Greater Manchester.

This year has been one of continued growth and development We are continuing our objective of advancing the education of children with special needs and are actively working directly with Parents and Carers (P&C) of Children and Young People (CYP) with SEND, age 0 - 25years. We are continuing to expand our services and networks in addition to our work with schools, education, and training.

### Achievements and Performance

Delivery during the year included:

- Helpline and Advocacy services.
- Parent Support Groups.
- Support groups for siblings of children and young people with SEND through a series of regular workshops.
- 3 information days held in partnership with the Fed (Federation of Jewish Services) and the Friendship Circle, focused on SEND, with representatives from Bury and Salford Local Authority services, relevant NHS services and related Jewish community organisations. The events resulted in several referrals and new contacts across the community.
- Helping parents successfully navigate the complex systems e.g. helped parents achieve Education, Health, and Social Care plans (EHCPs) so that they have funding to support their child's needs.
- Educational support services to schools
- Initiation of the development of mediation services.
- Cultural awareness training to SIASS and SEND teams in Salford and Bury
- Supporting parents in managing benefits through the cost-of-living crisis

# JSENSE

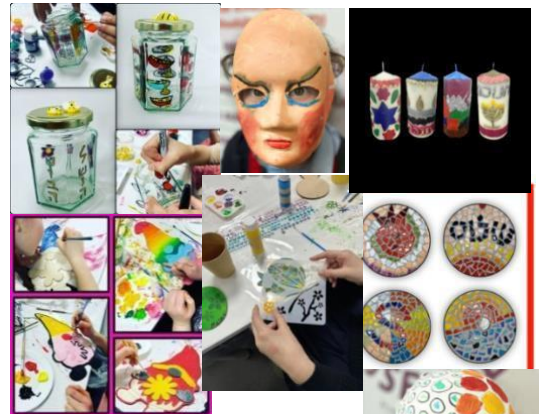
## Trustees' Annual Report for the year ended 31 August 2023

JSENSE held 42 sibling support groups supporting an average of 13 children per session. This has a positive impact on the wellbeing of both the siblings and the rest of the family.

Sibling groups have been offered to both boys and girls as single gender groups, in line with the cultural needs of the Orthodox Jewish Community. Groups are tailored to different age ranges: Girls 9-12 yrs and 13-16yrs. Boys 9-14yrs. JSENSE also sent out 70 craft packs to families over the summer holidays, this was extremely well received by our service users.

JSENSE held 8 parent support groups all of which were well attended with a minimum of between 8 and 10 mums. These included information groups with speakers as identified by Parents/Carers. The parent groups were held 5 times during the year. The groups usually run for 2 hours including time for informal discussion and refreshments. We held 1 x drumming session, 2 x Arts and Crafts Sessions for mums and daughters, Drop In Sessions for parents with both the Strategic Lead for SEND and Inclusion for Bury LA and with the Head of Service for SEN and Complex Needs for Salford LA. Respite activity such as drumming sessions allowing parents to spend time on their own health and wellbeing.

Overall, these activities have engaged at least 63 families.



Are you a Parent or Carer of a child or Young Person with SEND?  
OR a Young person or Adult with SEND, Autism, ADHD or other additional need?

If so, please join us for a  
**SEND**  
(Special Educational Needs and Disabilities)  
**INFORMATION DAY**  
Local Authorities, Voluntary and Community SEND organisations will be there to offer you information, advice and support on topics such as:  
| Education | Benefits | Housing |  
| Social Opportunities | Training & Employment |

Pop in anytime between  
11am -2pm and/or 7-9pm on  
**10 MAY**  
to Manchester Maccabi  
Bury Old Road, Prestwich

To find out more contact  
JSENSE  
Email: [sendinformationday@jsense.org.uk](mailto:sendinformationday@jsense.org.uk)  
Phone: 0161 850 3330 | 07572 171264

  
Working in Partnership

REG 02042676 The Jew 0171264 The Foundry: Cover: 13/08/2022 10:00:00



## JSENSE

### Trustees' Annual Report for the year ended 31 August 2023

We have impacted positively on the mental health and wellbeing of the parents we support.

*“Last night I attended my first drumming session with JSENSE.....it was fantastic I came home so energized my husband wanted to know what it was all about. “I think I have found my path of healing”. Thank you so much.” - Bury Parent*

Parents also gain confidence by attending groups.

*“Thank you again for last night. It was amazing to meet other parents in the same situation as me and for the first time in a long time I don't feel so alone.” - Salford Parent*

#### **The Helpline has enabled parents to achieve the outcomes they wanted for their children.**

*“Thank you for providing such an amazing service to the community, everyone is so caring and this really shines through.” Salford Parent*

*“I was very poorly when contact JSENSE and without their support I wouldn't have been able to do anything to help my child” Bury Parent*

*“Before JSENSE I cried a lot!” Manchester Parent*

This year we have enabled children to get timely support and intervention by helping parents successfully navigate the complex systems. We have helped parents achieve Education, Health, and Social Care plans (EHCPs) so that they have funding to support their child's needs. We have seen 22 EHCPs approved over a 12-month period, we have supported families at mediation all of which have returned a positive outcome for both parent and child. We have supported 12 families with DLA applications.

The sibling groups have achieved the outcome of support and special time for the brothers and sisters of the children and young people with SEND. This is not normally provided as part of mainstream services.

*“Thanks so much. What a huge treat for her! She couldn't even remember the last time felt so 'yummy' as she termed it :). Begged to walk the whole way home cos its night time and I will get a load more time with mummy :-)” Salford Parent*

*“My is very much looking forward to coming, thank you again for all your amazing work organizing this” Salford Parent*

## **JSENSE**

### **Trustees' Annual Report for the year ended 31 August 2023**

#### **Case Studies**

Below are 4 case studies demonstrating in more detail the work that JSENSE undertook with children with a range of diagnoses mostly at the complex end of the Autistic spectrum

#### **Child 1: DLA Application**

*Bury based parent*

*Reason for Call: Required support in applying for DLA for 2 children with SEND*

*What interventions undertaken: We asked mum to start the process by filling in the forms in pencil and we sent supporting documents with tips on how to complete a DLA. Once mum had done this the Advocate arrange a meeting where she looked at the content and advise where changes were required. Once mum and the Advocate were happy with the content and the evidence the form was sent off.*

*Situation now: Mum said she would contact JSENSE if she needed further help once she heard back regarding the DLA outcome.*

#### **Child 2: EHCP**

*Salford based*

*Reason for call: Contacted JSENSE for support in appealing and EHCP decision due to lack of evidence from school.*

*What interventions undertaken: Supported mum in gathering evidence and preparing for the mediation. During this period the child struggled and began to refuse to attend school and was struggling with academic studies. Child was also being bullied at school and we supported mum with advice on how to deal with this effectively with school. JSENSE continued to support with the application reviewing changes and evidence to ensure that it was robust.*

*Situation now: EHCP was approved and parents were both delighted and relieved.*

*Response from parent "Ok it's done!!!! I never thought it would happen but it has thank goodness for u! Thank you so much honestly I can't thank you enough!!!!"*

#### **Child 3: Mediation**

*Salford based*

*Reason for call: Contacted JSENSE for support in mediating with school following EHCP refusal*

*What interventions undertaken: Arranged meeting with school and parents to try find a suitable resolution to ensure that the school and parents were happy. Established with school that this was not the best provision for the child and worked with parents and local authority to secure interim funding from LA prior to mediation. LA overturned their original decision and issued the EHCP.*

*Situation now: The child is now settled at the new provision and is thriving.*

# JSENSE

## Trustees' Annual Report for the year ended 31 August 2023

### Child 4: Supporting Mental Health and Wellbeing

*Manchester based*

*Reason for call: Contacted JSENSE for support with child in school avoidance due to anxiety and sensory overload*

*What interventions undertaken: Worked with parents and school to find the best support. Helped parents to apply for both DLA and an EHCP both of which were successful. However child was still in school avoidance and we then worked with parents to find an alternative provision. Once the alternative provision was established we continued to support parents in their endeavors to encourage their child to attend.*

*Situation now: The child is still struggling with school attendance although has been attending erratically. JSENSE will continue to support parents for as long as parents need us.*

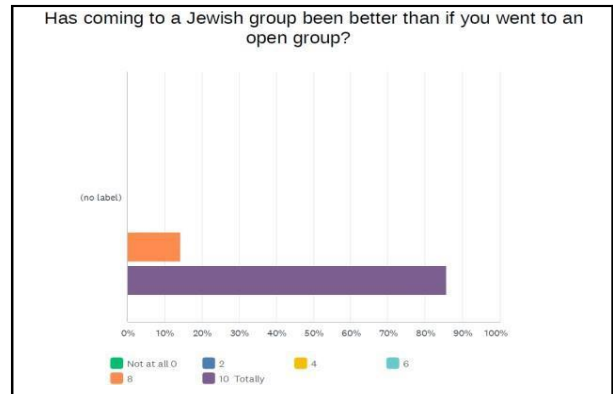
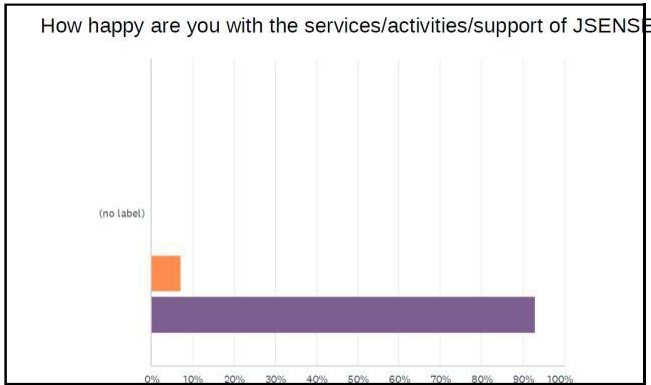
### JSENSE focuses activities on achieving the following outcomes

- Relieving the isolation for parents/carers of children with SEND.
- Enabling children to better reach their potential and thrive.
- Enabling parents/carers to get timely access to services, be better informed and enable parents/carers to represent the needs of their children.
- As many of our families are heavily impacted by the cost-of-living crisis many of our service users are struggling to manage all areas of their family lives both educationally, emotionally and financially and have thus turned to JSENSE for holistic support in dealing with the challenges around SEND. To address this we are supporting more families with DLA applications. Increasing confidence, parenting ability and self-efficacy.
- Reducing anxiety and stress, that has been increased by the cost-of-living crisis and improve the mental health and wellbeing of parents/carer and children/young people.
- Reducing anxiety and increase the confidence of siblings. Enable the opportunity to make friends with others.
- Reducing anxiety and increasing confidence of parents in navigating the Neuro Diverse Pathway.

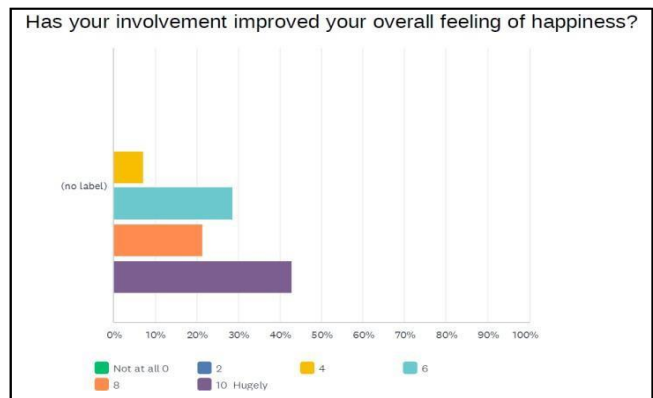
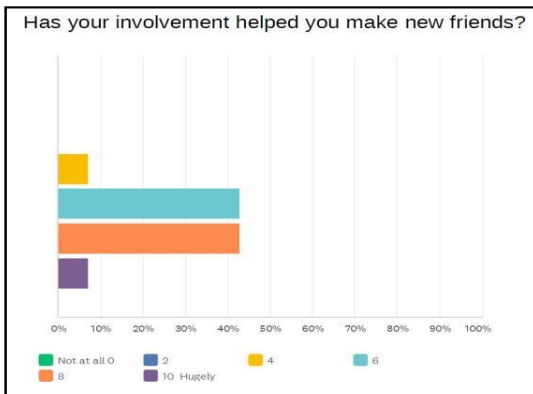
# JSENSE

## Trustees' Annual Report for the year ended 31 August 2023

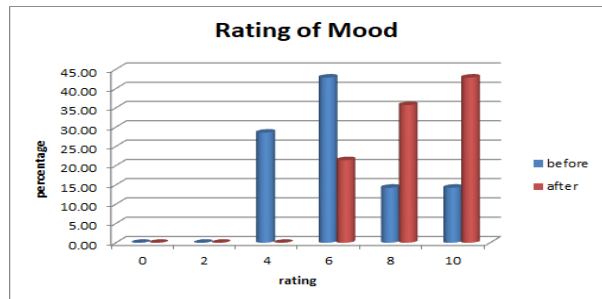
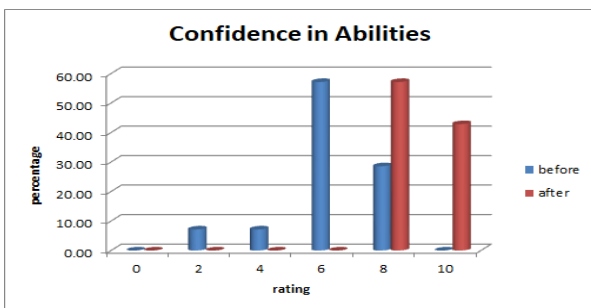
We ran evaluations with children and young people during the year to evidence our impact. Our reporting shows the percentage positive response, which is calculated as those scoring 6 or above. We also, where appropriate, show average ratings out of 10. Results from evaluation show:



Average rating for both happiness with activities and coming to a Jewish group rather than an open one were 9.86 and 9.71 respectively with 100% of responses in the positive domain.



Average rating for help make new friends and overall feeling of happiness were 7.00 and 8.00 respectively with, for both questions, 93% of responses in the positive domain.



Average rating for confidence went from 6.14 to 8.86 and for mood from 6.29 to 8.43 with 100% of children and young people reporting in the positive domain after involvement.

### Trustees' Annual Report for the year ended 31 August 2023

Qualitative responses to how our outcomes had been achieved included:

- *Can get away from my siblings relax and do what I love doing*
- *Get to socialise and be creative*
- *Making new friends*
- *Can relate to each other*
- *People understand me, people I feel I have a connection with, got things in common with and feel more compassionate*
- *People understand each other*
- *Different girls from different schools to mine*
- *Met new people I didn't know before*
- *We have spoken and been together*
- *We help each other in the sessions*
- *By talking and getting to know one another*
- *Like the way you link the activities with the festivals*
- *It's really helped me to be happier*
- *Thank you and really appreciate your work really enjoy it*

We also ran evaluations with parents and carers during the year. Our reporting shows such positive response that we show the figures only, rather than the graphs.

- Satisfaction with the services/support of JSENSE: Average rating 9.71; 100% positive.
- Supportiveness of approach of advocate: Average rating 9.71; 100% positive.
- Advocacy support helped improve access to services: Average rating 10.00; 100% positive.
- Support received met specific faith/cultural needs: Average rating 10.00; 100% positive.
- Access to culturally sensitive added benefit compared to mainstream: Average rating 9.43; 100% positive.
- Support helped you be more informed to better represent the needs of your child(ren): Average rating 10.00; 100% positive.
- Support increased ability to address challenges they may face: Average rating 10.00; 100% positive.
- Support increased confidence in addressing challenges they may face: Average rating 9.71; 100% positive.
- Support helped improve how you parent your child with SEND: Average rating 7.00; 83% positive.
- Confident of being able to help child(ren) to better reach their potential and thrive went from 4.00 to 9.14 with 100% of parents/carers reporting in the positive domain after involvement.
- Involvement reduced stress levels: Average rating 8.00; 100% positive.
- Involvement reduced anxiety levels: Average rating 8.00; 100% positive.
- Involvement improved overall mental wellbeing: Average rating 8.86; 100% positive.
- Mood went from 3.71 to 8.86 with 100% of parents/carers reporting in the positive domain after involvement.

## **JSENSE**

### **Trustees' Annual Report for the year ended 31 August 2023**

Comments showing how the results were achieved included:

- Feel more equipped with the information i need to deal with the system
  - Couldn't have gone through the process of EHCP or DLA without JSENSE.
  - Thank you for providing such an amazing service to the community.
  - Very happy very good service useful no one else is doing this in the community.
  - Everyone is very caring and this really shines through.
  - Really good service very needed really helpful for families who don't know how to navigate the system.
- 
- Issues still not resolved with school. Advocate was amazing gave so much time and understood me.

We also asked, "What would you have done had JSENSE not existed?" Responses included:

- Cried a lot and tried my best
- Would have felt lost
- Would have been very difficult as wouldn't have known where to turn for support and understanding
- No idea was very ill and so would not have been able to do anything at all and would have left it
- Would have been very unhappy and stressed as would not have known where to go
- Would have had to find £1000 to fund this with a solicitor and this would have been very stressful.

### **JSENSE PLANS 23/24**

- Increase the number of sibling support groups per month
- Increase the number of information sessions for parents
- Planned program of Parent Workshops for parents/carers of children with autism
- Drop In Clinics for DLA and Advocacy

### **Related Party Transactions**

In so far as it is complimentary to the charity's objects, the charity is guided by local and national policy.

### **Investment Policy**

Aside from retaining a prudent amount in reserves each year, most of the charity's funds are to be spent in the short term so there are few funds for any longer-term investment.

**Trustees annual report for the year ended 31 August 2023**

**FINANCIAL REVIEW**

**Charity's policy on reserves**

The trustees have considered the level of unrestricted reserves that would be appropriate for the charity to maintain. The trustees have made an initial assessment and have concluded that in view of the Charity's dependence on grants, reserves should be built up equivalent to six months running costs of the charity of approximately £30,000.

At the year ended 31<sup>st</sup> August 2023 the Charity's reserves held are £24,506 out of which restricted funds are £13,332 and unrestricted £11,174 (2022: unrestricted £21,707 and restricted £12,146).

The reserve policy and level of reserves required is reviewed on a regular basis by the trustees during their meetings.

**Further financial review details**

Principal source of funds are grants from Delamere Trust and the National Lottery. The trustees declare that they have approved the trustees report above.

**Funds held as custodian trustee on behalf of others.**

The charity has not acted as custodian trustee for any other charity during the period.

**Trustees annual report for the year ended 31 August 2023**

**Trustees responsibilities in relation to the financial statements**

The charity trustees are responsible for preparing a trustees' report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice.)

Law applicable to charities in England and Wales requires the Trustees to prepare accounts for each financial year, which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing accounts giving a fair and true view, the trustees should follow best practice and:

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

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the accounts comply with The Charities Act 2011 and the applicable Charities (Accounts and Reports) Regulations. 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.

This report was approved by the board of trustees on: *15th May 2024*

Signed on behalf of the charity's trustees

Full Name: Sam Salomon  
Position: Chair of Trustees



Signature

Date: 15th May 2024

Full Name: Ben Kay  
Position: Treasurer



Signature

Date: 15th May 2024

## **Independent examiner`s report to the trustees of JSENSE**

I report to the charity`s trustees on my examination of the accounts of the charity for the year ended 31<sup>st</sup> August 2023 which are set out on **pages 14 to 23**.

### **Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

### **Basis of Independent Examiners Report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out below.

### **Independent Examiner's Statement**

In connection with my examination, other than listed below, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records have in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act, have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Sugra Akbar FCCA  
Accountex Pro  
16 Cestrian Street  
Bolton  
BL3 2BD

Date: 17<sup>th</sup> May 2024

# JSENSE

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2023

				Year Ended 31 <sup>st</sup> August 2023	ADJUSTED Year Ended 31 <sup>st</sup> August 2022
	Notes	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
		£	£	£	£
<b>Income from:</b>					
Donations and legacies	(3)	2,250	-	2,250	809
Charitable activities	(4)	115,000	106,739	221,739	103,004
Other income	(5)	42	-	42	-
<b>Total</b>		<b>117,292</b>	<b>106,739</b>	<b>224,031</b>	<b>103,813</b>
<b>Expenditure on:</b>					
Charitable activities	(6)	127,825	105,553	233,378	122,777
<b>Total</b>		<b>127,825</b>	<b>105,553</b>	<b>233,378</b>	<b>122,777</b>
<b>Net income/(expenditure)</b>		<b>(10,533)</b>	<b>1,186</b>	<b>(9,347)</b>	<b>(18,964)</b>
Transfer between funds		-	-	-	-
<b>Net movement in funds</b>		<b>(10,533)</b>	<b>1,186</b>	<b>(9,347)</b>	<b>(18,964)</b>
<b>Reconciliation of funds</b>					
Total funds brought forward	(13)	21,707	12,146	33,853	52,817
<b>Total funds carried forward</b>	<b>(13)</b>	<b>11,174</b>	<b>13,332</b>	<b>24,506</b>	<b>33,853</b>

**The Statement of Financial Activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.**

**The notes on  
pages 17 to 23 form part of these financial statements**

# JSENSE

## BALANCE SHEET AS AT 31<sup>ST</sup> AUGUST 2023

	Notes	2023 £	Adjusted 2022 £
<b>Fixed Assets</b>		5,478	8,218
		<u>5,478</u>	<u>8,218</u>
<b>Current Assets</b>			
Debtors	(11)	1,410	-
Cash at Bank and in hand		70,316	27,464
Total current assets		<u>71,726</u>	<u>27,464</u>
<b>Liabilities</b>			
Creditors:			
Amounts falling due within one year	(12)	52,698	1,829
<b>Net current assets or liabilities</b>		<u>19,028</u>	<u>25,635</u>
<b>Total assets less current liabilities</b>		24,506	33,853
<b>Total net assets or liabilities</b>		<u>24,506</u>	<u>33,853</u>
<b>The funds of the charity</b>			
Restricted income funds	(13)	13,332	12,146
Unrestricted income funds	(13)	11,174	21,707
<b>Total charity funds</b>		<u>24,506</u>	<u>33,853</u>

**Approved by the trustees on 15th May 2024 and signed on their behalf by:**

Full Name: Ben Kay

Position: Treasurer



Signature:

Date: 15th May 2024

Full Name: Sam Salomon

Position: Chair of trustees



Signature:

Date: 15th May 2024

## JSENSE

### Statement of Cash Flows for the Year Ended 31<sup>st</sup> August 2023

	<b>31<sup>st</sup> August 2023</b>	<b>31<sup>st</sup> August 2022</b>
	<b>Total</b>	<b>Total</b>
	<b>Funds</b>	<b>Funds</b>
<b>Reconciliation of net movement in funds to net cash flow from operating activities</b>		
Net movement in funds	(9,347)	(18,964)
Add back depreciation	2,740	2,739
Decrease/(increase)debtors	(1,410)	-
Increase/(decrease) creditors	50,869	1,829
<b>Net cash used in operating activities</b>	<b>42,852</b>	<b>(14,396)</b>
Cashflows from investment activities	-	-
Interest	-	-
Purchase of fixed assets	-	(10,957)
<b>Net cash provided by investing activities</b>	<b>42,852</b>	<b>(25,353)</b>
Increase/(decrease) in cash and cash equivalents during the year		
Cash and cash equivalents brought forward	27,464	52,817
<b>Cash and cash equivalents carried forward</b>	<b>70,316</b>	<b>27,464</b>

## Notes to the accounts for the Year Ended 31<sup>st</sup> August 2023

### I. Accounting policies

#### (a) Basis of preparation and going concern

The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 1st January 2021 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

#### SORP FRS 102

The charity constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern. Assets and liabilities are initially recognised at historic cost or transactional value unless otherwise stated in the relevant accounting policy note.

#### (b) Funds structure

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor.

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustee's at their discretion, have created a fund for a specific purpose.

Further details of each fund are disclosed in note 4.

#### (c) Income recognition

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations are recognised when the charity has been notified in writing of both the amount and settlement date.

Grants which relate to a specific period are deferred.

#### (d) Expenditure recognition

Liabilities are recognised as expenditure as soon as there is a legal obligation or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

All expenditure other than that capitalised has been reflected in the income and expenditure account on an accruals basis including support costs and governance costs are allocated or apportioned to the applicable expenditure headings.

#### (e) Irrecoverable VAT

Irrecoverable VAT is charged against the expenditure heading for which it was incurred.

#### (f) Allocation of support and governance costs

Governance costs comprise all costs including the public accountability of the charity and its compliance with regulation and good practice. These costs include costs related to independent examination and legal fees together with an apportionment of overhead and support costs. Support costs have been allocated between governance costs and other support costs.

# JSENSE

## Notes to the accounts for the Year Ended 31<sup>st</sup> August 2023

### (g) Cost of raising funds

There were no costs associated with raising funds for the Year Ended 31<sup>st</sup> August 2023.

### (h) Charitable activities

Costs of charitable activities include governance costs and support costs as shown in note 6.

### (i) Tangible fixed assets and depreciation

Fixed assets are stated at cost less accumulated depreciation. The cost of minor additions or those costing below £200 are not capitalised. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows:

<b>Furniture &amp; Equipment</b>	<b>25% on cost</b>
<b>Computers &amp; Equipment</b>	<b>33.33% on cost</b>

### (j) Taxation

The charity is not subject to any taxes on its charitable activities.

### (k) Realised gains and losses

All gains and losses are taken to the Statement of Financial Activities as they arise.

### (l) Pensions

The charity operates a pension scheme into which the charity pays 5% for all staff.

### (m) Contingent liabilities

A contingent liability is defined and disclosed for those grants resulting from:

A possible obligation which will only be confirmed by the occurrence of one or more uncertain future events not wholly within the trustees' control.

## 2. Related party transactions and trustees' expenses and remuneration

The trustees all give freely their time and expertise without any form of remuneration or other benefit in cash or kind. Expenses paid to the trustees in the year totaled £252. (2022: nil)

## 3. Donations and legacies

	Unrestricted Funds	Restricted Funds	Year Ended 31 <sup>st</sup> August 2023 Total Funds	Year Ended 31 <sup>st</sup> August 2022 Total Funds
	£	£	£	£
Donations and legacies	2,250	-	2,250	809
<b>Total</b>	<b>2,250</b>	<b>-</b>	<b>2,250</b>	<b>809</b>
	Unrestricted	Restricted	Total	
<b>2022</b>	£	£	£	
	809	-	809	
	<b>809</b>	<b>-</b>	<b>809</b>	

# JSENSE

## Notes to the accounts for the Year Ended 31<sup>st</sup> August 2023

### 4. Income from charitable activities

	Year Ended 31 <sup>st</sup> August	Year Ended 31 <sup>st</sup>	Year Ended 31 <sup>st</sup> August	Year Ended 31 <sup>st</sup> August
	2023 Unrestricted Funds £	August 2023 Restricted Funds £	2023 Total Funds £	2022 Total Funds £
Lottery	-	62,256	62,256	24,000
Salford Commissioning	-	44,283	44,283	30,000
Delamere	115,000	-	115,000	45,004
Bury MBC	-	200	200	-
Jewish Childs Day	-	-	-	4,000
<b>Total</b>	<b>115,000</b>	<b>106,739</b>	<b>221,739</b>	<b>103,004</b>

	Unrestricted £	Restricted £	Total £
<b>2022</b>	45,004	58,000	103,004
	<b>45,004</b>	<b>58,000</b>	<b>103,004</b>

### 5. Other income

	Year Ended 31 <sup>st</sup> August 2023 Unrestricted Funds £	Year Ended 31 <sup>st</sup> August 2023 Restricted Funds £	Year Ended 31 <sup>st</sup> August 2023 Total Funds £	Year Ended 31 <sup>st</sup> August 2022 Total Funds £
Other income	42	-	42	-
	<b>42</b>	<b>-</b>	<b>42</b>	<b>-</b>

	Unrestricted £	Restricted £	Total £
<b>2022</b>	-	-	-
	<b>-</b>	<b>-</b>	<b>-</b>

# JSENSE

## Notes to the accounts for the Year Ended 31<sup>st</sup> August 2023

### 6. Charitable expenditure

			Year Ended	Year Ended
	Unrestricted	Restricted	31 <sup>st</sup> August 2023	31 <sup>st</sup> August 2022
			Total	Total
CHARITABLE ACTIVITIES	£	£	2023	2022
Employment	54,478	-	54,478	30,413
Charitable expenditure	40,390	13,286	53,676	49,811
Professional fees	16,791	92,267	109,058	39,164
Depreciation	2,740	-	2,740	2,739
Governance	650	-	650	650
Support costs	12,776	-	12,776	-
	<b>127,825</b>	<b>105,553</b>	<b>233,378</b>	<b>122,777</b>

	Unrestricted	Restricted	Total
2022	£	£	£
	63,135	59,642	122,777
	<b>63,135</b>	<b>59,642</b>	<b>122,777</b>

### 7. Allocation of governance and support costs

The breakdown of support costs and how these were allocated between governance and other support costs is shown below.

	General	Governance	Total	Basis of apportionment
	support			
Accountancy	-	650	650	Nature of expenditure
Payroll	478	-	478	Nature of expenditure
PPS	878	-	878	Nature of expenditure
Telephone/Internet	1,131	-	1,131	Nature of expenditure
Rent	8,576	-	8,576	Nature of expenditure
Insurance	1,713	-	1,713	Nature of expenditure
	<b>12,776</b>	<b>650</b>	<b>13,426</b>	

# JSENSE

## Notes to the accounts for the Year Ended 31<sup>st</sup> August 2023

### 8. Tangible Fixed Assets

	Equipment £	Total £
<b>Cost</b>		
As at 01.09.2022	10,957	10,957
Additions	-	-
As at 31.08.2023	10,957	10,957
<b>Depreciation</b>		
As at 01.09.2022	2,739	2,739
Charge for year	2,740	2,740
As at 31.08.2023	5,479	5,479
<b>NET BOOK VALUE</b>		
As at 01.09.2022	8,218	8,218
As at 31.08.2023	5,478	5,478

### 9. Independent Examiner Fees

	Year Ended Total Funds 31 <sup>st</sup> August 2023 £	Year Ended Total Funds 31 <sup>st</sup> August 2022 £
Independent Examination Fees	650	650
	650	650

### 10. Analysis of staff costs

The charity employed staff during the period - 1 FTE staff.  
No staff were paid more than £60,000 per annum.

### 11. Analysis of debtors

	2023 £	2022 £
Prepayments	1,410	-
Debtors	-	-
	1,410	-

Prepayments relate to unrestricted funds (2022:£0)

## JSENSE

Notes to the accounts for the Year Ended 31<sup>st</sup> August 2023

### 12. Creditors: Amounts falling due within one year

	2023	2022
	£	£
Accruals	650	650
Other creditors	12,048	1,179
Deferred Income	40,000	-
	52,698	1,829

Creditors related to unrestricted funds in 2023 and unrestricted in 2022 (£1,829)

### 13. Analysis of charitable funds

#### Analysis of movement in unrestricted funds

	Balance as at 01.08.2022	Incoming Resources	Resources Expended	Transfers	Balance as at 31.08.2023
<b>UNRESTRICTED</b>					
General Fund	21,707	117,292	127,825	-	11,174
Total Unrestricted Funds	21,707	117,292	127,825	-	11,174

#### Name of unrestricted fund:

#### Description and nature of fund

	Balance as at 01.09.2022	Incoming Resources	Resources Expended	Transfers	Balance as at 31.08.2023
<b>RESTRICTED</b>					
Salford Commissioning	1,633	62,256	63,889	-	-
Jewish Childs Day	2,485	-	2,485	-	-
Bury MBC	-	200	200	-	-
Lottery	8,028	44,283	38,979	-	13,332
	12,146	106,739	105,553	-	13,332

General fund

The “free reserves” after allowing for all designated funds

#### Analysis of movement in restricted funds

#### Name of restricted fund

#### Description, nature and purpose of fund

Salford Commissioning	Develop advocacy services
Jewish Childs Day	Support project SNAP
Bury MBC	Support the information day held
Lottery	Costs for support towards parents/carers of children and young people with special educational needs and disabilities (SEND)

# JSENSE

Notes to the accounts for the Year Ended 31<sup>st</sup> August 2023

## 14. Analysis of net assets between funds

	Unrestricted funds	Restricted funds	Total
	£	£	£
Tangible fixed assets	5,478	-	5,478
Cash at bank and in hand	56,984	13,332	70,316
Other net current assets/(liabilities)	(51,288)	-	(51,288)
Total	11,174	13,332	24,506

## 15. Notes for adjustment to receipts and payments accounts

The charity's income for the year ended 31<sup>st</sup> August 2023 exceeded £250,000 on receipts and payments accounts, the Charity has therefore prepared the accounts on accruals basis and updated comparative figures accordingly. Any adjustments have been minor and relate to unrestricted funds.

## 16. Trustee remuneration and expenses, and related party transactions

Neither the trustees nor any persons connected with them received any remuneration during the year (2022: Nil). There are no donations from related parties which are outside the normal course of business and no restricted donations from related parties.

**JSENSE**

England & Wales - Charity number 1151197

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# Accounts

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# JSENSE

Registered Charity Number: [1151197](#)

## Annual Report and Unaudited Financial Statements

For the year ended 31 August 2022

# JSENSE

## Financial Statements for the year ended 31 August 2022

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8	Statement of Assets and Liabilities

**JSENSE**

## **Reference and administrative details**

**Charity Name:** JSENSE

**Registered charity number:** [1151197](#)

### **Charity's principal address**

9 LEICESTER AVENUE  
SALFORD  
M7 4HA

### **The Trustees who served during the period are as follows:**

Sam Cohen - Treasurer

Janis Stout

Leah Burman

Samuel Salomon - Chair

Jonny Wineberg

Sophie Behar Appointed 20<sup>th</sup> July 2021

### **Senior staff member:**

Project director - Sophie Behar

## **Structure, governance and management**

Type of governing document: Constitution dates 13<sup>th</sup> March 2013

The charity is Charitable Incorporated Organisation

### **Trustee selection methods**

Individuals with the appropriate skills, knowledge and experience needed for the effective administration of the charity, chosen by the current trustees.

### **Additional governance issues**

#### **Policies and procedures:**

Policies have been provided for:

Induction and Training

Trustee Code of Conduct

Safeguarding

Equality and Diversity

Confidentiality and Data Protection

Anti Bullying

Volunteering

## **JSENSE**

**Trustees annual report for the year ended 31 August 2022**

### **Objectives and Activities**

#### **Summary of the objects of the charity set out in its governing document**

The object of the CIO is the advancement of education for Jewish children with special needs but not exclusively, by the provision of funding or other assistance to facilitate such education

**The charity's organisational structure and any wider network with which the charity works.**

## **JSENSE**

**Trustees annual report for the year ended 31 August 2022**

**The charity's organisational structure and any wider network with which the charity works.**

JSENSE works closely with Delamere Trust and liaises regularly with other organisations working in the Greater Manchester Area supporting children and young people with special educational needs and disabilities and their families and carers.

**Trustees' consideration of major risks and the system and procedure to manage them.**

The trustees have examined the major strategic, business and operational risks that the charity faces and confirms that systems have been established to enable regular reports to be produced so that necessary steps can be taken to reduce these risks.

### **Objectives and Activities**

#### **Summary of the objects of the charity set out in its governing document**

The object of the CIO is the advancement of education for Jewish children with special needs but not exclusively, by the provision of funding or other assistance to facilitate such education.

**Summary of the main activities undertaken for the public benefit in relation to these objects**

This year has been one of continued growth and development We are continuing our objective of advancing the education of children with special needs and are actively working directly with Parents and Carers (P&C) of Children and Young People with SEND (CYSEND) age 0 - 25years. We are continuing to expand our services and networks in addition to our work with schools, education and training.

- The JSENSE Helpline continues to see increasing demand. Following consultation with parents we have now extended our Helpline services to include advocacy to further our aim of ensuring the needs of children with SEND are met and in particular their educational needs
- JSENSE continues to develop face to face parent support groups for parents and carers of children and young people with SEND offering peer support and enabling them to develop strategies to meet the needs of their children

## **JSENSE**

### **Trustees annual report for the year ended 31 August 2022**

- JSENSE has worked to respond to need in a post-covid environment. The service has seen an increase in demand for help through the helpline, with parents reporting additional distressed behaviours with their children post lockdown. In particular the delays post covid for SEND assessments with families struggling to deal with and not knowing what to do to help their child who has SEND. There has been a significant increase in complexity of the needs of those using our services.
- JSENSE is continuing its support to schools, including the introduction of diagnostic tools for SENDCO's designed to pinpoint specific learning and behavioural difficulties, which without diagnosis, may limit a child's potential to learn.

#### **Public benefit**

In setting our objectives and planning our activities, the trustees have given careful consideration to the Charity Commission's general guidance on public benefit.

#### **Additional details of objectives and activities (Optional information)**

JSENSE is a Salford based charity serving the Greater Manchester and Cheshire area. We believe every child or young person with special educational needs (SEN), from every part of the Jewish community, deserves the best possible opportunity to transform their lives through quality support for their needs. This can help maximise their individual educational achievements, their acquisition of the necessary skills to assist independent living and prevent development of long-term behavioural problems resulting in optimum outcomes for the child, young person and their families.

JSENSE has expanded its workforce capacity yet again to including the development of the role of our Project Coordinator into a Project Director and the appointment of a sessional advocacy staff.

JSENSE has again been successful with bids to grant making organisations including the National Lottery

JSENSE continues to actively seek funding from grant making organisations to support its activity.

## **JSENSE**

### **Trustees annual report for the year ended 31 August 2022**

## **ACHIEVEMENTS AND PERFORMANCE**

### **Main achievements**

Time has continued to be contributed by some Trustees in developing and delivering JSENSE activities. Good constructive relationships continue with other service providers, NHS and Local Authorities, supported by our former Co-Chair who continues as a Trustee, who has good links with these public bodies.

Consultancy services have continued. The support provided to parents/carers have produced positive feedback and demand continues for new support groups.

In order to ensure we continue to offer high standards and up-to-date practices in our training and consultancy work we only work with qualified practitioners, recognised in their field and sensitive to needs of the religious requirements of our client group. All new staff have been offered induction and training relevant to their roles and responsibilities.

Demand for the JSENSE Helpline has continued to increase since its launch. In addition the Helpline empowers parents to support the educational and service needs of their children and informs JSENSE of areas of need in relation to services for children and young people with SEND. The development of advocacy staff working directly with parents, in addition to our signposting, information and advice services, was in response to needs identified through our service users.

## **FINANCIAL REVIEW**

### **Charity's policy on reserves**

The trustees have considered the level of unrestricted reserves that would be appropriate for the charity to maintain. The trustees have made an initial assessment and have concluded that in view of the Charity's dependence on grants, reserves should be built up equivalent to six months running costs of the charity of approximately £30,000.

At the year ended 31<sup>st</sup> August 2022 the Charity's bank funds amounted to £27,464 out of which £12,146 was restricted and £15,318 was unrestricted.

The reserve policy and level of reserves required is reviewed on a regular basis by the trustees during their meetings.

### **Further financial review details**

Principal source of funds are grants from Delamere Trust and the National Lottery

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

Signed on behalf of the charity's trustees

Full Name: Janis Stout  
Position - Trustee



Signature:

Date: 22/02/2023

Full Name: Sam Salomon  
Position - Trustee



Signature:

Date:22/02/2023

## Independent Examiners Report

### Report to the trustees of Jsense

On accounts for the year ended 31 August 2022 which are set out on pages 6 -8.

Charity number: 1151197

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 August 2021.

### Responsibilities and basis of the report

As the charity's trustees, 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did 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 this report in order to enable a proper understanding of the accounts to be reached.



Signed:

Date: 14/03/2023

Sugra Akbar FCCA  
Accountex Pro  
16 Cestrian Street  
Bolton BL3 2BD

**JSENSE**

FOR THE PERIOD 01 SEPTEMBER 2021 - 31 AUGUST 2022

**RECEIPTS AND PAYMENTS  
ACCOUNTS**

			Year Ended 31.08.2022	Year Ended 31.08.2021
	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
<b>Receipts</b>				
Grants received	45,004	58,000	103,004	90,064
Donations	809		809	850
Other income				2,192
<b>Total receipts</b>	<b>45,813</b>	<b>58,000</b>	<b>103,813</b>	<b>93,106</b>
<b>Payments</b>				
Charitable services	-	14,251	14,251	1,325
Wages, Salaries & NI	26,562	3,851	30,413	36,506
Payroll fees	242	-	242	588
Insurance	982	-	982	958
Telephone & Internet	522	-	522	122
Mobile	332	-	332	444
Accountancy	650	-	650	650
Childcare vouchers	-	-	-	1,545
Postage, Printing & Stationary	-	-	-	220
Membership	-	-	-	-
Computer costs	385	1,618	2,003	214
Equipment & Furniture	-	-	-	-
Project management	268	-	268	2,345
Office expenses	279	1,159	1,438	1,661
Rent	17,112	-	17,112	-
Software	165	-	165	1,430
Room hire	110	-	110	65
Bank charges	93	-	93	84
Supervision	-	-	-	-
Rates	847	-	847	-
Professional fees	7,280	31,884	39,164	21,803
Training	1,700	1,699	3,399	850
Website/hosting	-	-	-	1,540
Advertising	1,038	5,180	6,218	2,444
Sundry	-	-	-	1,197
<b>Sub total</b>	<b>58,567</b>	<b>59,642</b>	<b>118,209</b>	<b>75,991</b>

## JSENSE

FOR THE PERIOD 01 SEPTEMBER 2021 – 31 AUGUST 2022

### RECEIPTS AND PAYMENTS

#### Asset and investment purchases

Furniture	10,957	-	10,957	962
Sub total	10,957	-	10,957	962

<b>Total payments</b>	<b>69,524</b>	<b>59,642</b>	<b>129,166</b>	<b>76,953</b>
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<b>Net of receipts/(payments)</b>	<b>(23,711)</b>	<b>(1,642)</b>	<b>(25,353)</b>	<b>16,153</b>
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<b>Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
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<b>Cash funds last year end</b>	<b>39,029</b>	<b>13,788</b>	<b>52,817</b>	<b>36,664</b>
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<b>Cash funds this year end</b>	<b>15,318</b>	<b>12,146</b>	<b>27,464</b>	<b>52,817</b>
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**JSENSE**

**STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE PERIOD**

**FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2022**

CASH FUNDS	Unrestricted	Restricted	Year Ended	Year Ended
			31.08.2022	31.08.2021
			Total Funds	Total Funds
			£	£
Bank				
	15,318	12,146	27,464	52,817
Total cash funds	15,318	12,146	27,464	52,817

**Assets retained for the charities own use**

New laptop & projector	611
Laptop	324
Website	1,341
Tablet	641
Office equipment	10,957

**Liabilities**

Accountancy & Independent Examination	650
Payroll Liabilities	1,179

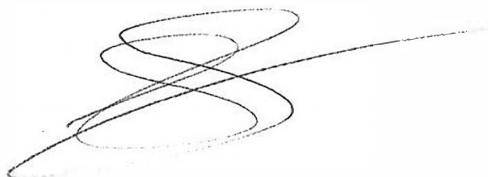
**Signed on behalf of all the trustees:**

Full Name: Janis Stout  
Position - Trustee

Full Name: Sam Salomon  
Position - Trustee

Signature:

Signature:



Date: 22/02/2023

Date:22/02/2023

**JSENSE**

England & Wales - Charity number 1151197

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# Accounts

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# JSENSE

Registered Charity Number: [1151197](#)

## Annual Report and Unaudited Financial Statements

For the year ended 31 August 2021

# **JSENSE**

## **Financial Statements for the year ended 31 August 2021**

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**JSENSE**

## **Reference and administrative details**

**Charity Name:** JSENSE

**Registered charity number:** [1151197](#)

### **Charity's principal address**

9 LEICESTER AVENUE  
SALFORD  
M7 4HA

### **The Trustees who served during the period are as follows:**

Sam Cohen - Treasurer

Janis Stout

Leah Burman

Samuel Salomon - Chair

Jonny Wineberg

Sophie Behar Appointed 20<sup>th</sup> July 2021

### **Senior staff member:**

Project director - Sophie Behar

## **Structure, governance and management**

Type of governing document: Constitution dates 13<sup>th</sup> March 2013

The charity is Charitable Incorporated Organisation

### **Trustee selection methods**

Individuals with the appropriate skills, knowledge and experience needed for the effective administration of the charity, chosen by the current trustees.

### **Additional governance issues**

#### **Policies and procedures:**

Policies have been provided for:

Induction and Training

Trustee Code of Conduct

Safeguarding

Equality and Diversity

Confidentiality and Data Protection

Anti Bullying

Volunteering

## **Objectives and Activities**

### **Summary of the objects of the charity set out in its governing document**

The object of the CIO is the advancement of education for Jewish children with special needs but not exclusively, by the provision of funding or other assistance to facilitate such education

### **The charity's organisational structure and any wider network with which the charity works.**

JSENSE works closely with the Delamere Trust and liaises regularly with other organisations working in the Greater Manchester Area with children and young people with special educational needs and disabilities and their families and carers .

There is a partnership agreement with Delamere Trusts and Langdon College where they give support to JSENSE in developing its aims and plans

### **Trustees' consideration of major risks and the system and procedure to manage them**

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that necessary steps can be taken to reduce these risks.

### **Summary of the main activities undertaken for the public benefit in relation to these objects**

This year has been one of growth and development .

The merger with the parent representative group JADDS in April 2019 has broadened the focus of JSENSE. We are continuing our objective of advancing the education of children with special needs and are actively working directly with Parents and Carers (P&C) of Children and Young People with SEND (CYSEND) age 0-25years. We are continuing to expand our services and networks in addition to our work with schools, education and training.

The JSENSE Helpline launched in November 2019 offering advice, guidance and signposting to support parents in achieving the best educational outcomes for their children was in considerable demand throughout 2020 and 2021.

- Demand for all our Helpline services continue to grow.
- JSENSE launched face to face parent support groups for parents and carers of children and young people with SEND, in addition to our online groups e.g. for siblings
- The website has been updated and our Directory of Services for children and young people with SEND is being updated. This directory is the output of last year's mapping project and tailored to the needs of the Greater Manchester Jewish community <http://jsense.org.uk/directory-of-services>.
- JSENSE continued to offer consultancy to schools to support SENDCOs during lockdown and also during the transition period. Topics covered include quality practices and systems to improve SEN outcomes for the children and young people and to assist with OFSTED requirements.
- JSENSE is continuing its support to schools, including the introduction of diagnostic tools for SENDCO's designed to pinpoint specific learning and behavioural difficulties, which without diagnosis, may limit a child's potential to learn.

## **Public benefit**

In setting our objectives and planning our activities, the trustees have given careful consideration to the Charity Commission's general guidance on public benefit.

## **Additional details of objectives and activities (Optional information)**

JSENSE is a Salford based charity serving the Greater Manchester and Cheshire area. We believe every child or young person with special educational needs (SEN), from every part of the Jewish community, deserves the best possible opportunity to transform their lives through quality support for their needs. This can help maximise their individual educational achievements, their acquisition of the necessary skills to assist independent living and prevent development of long-term behavioural problems resulting in optimum outcomes for the child, young person and their families.

JSENSE has expanded its workforce capacity to include a Project Coordinator and an Operations Manager, in addition to our sessional education consultant.

Since March 2020 JSENSE has again been successful with bids to grant making organisations including the National Lottery

JSENSE continues to actively seek funding from grant making organisations to support its activity.

## **PERFORMANCE**

### **Main achievements**

Time has continued to be contributed by some Trustees in developing and delivering JSENSE activities. The Project Coordinator particularly focussed on measuring outputs and outcomes to underpin future funding bids in addition to her day-to-day management, development, and networking work.

Good constructive relationships continue with other service providers, NHS and Local Authorities, supported by our former Co-Chair who continues as a Trustee, who has good links with these public bodies.

Consultancy services have continued. The work has been very well received as this quote from a subsequent OFSTED report illustrates: - "Pupils who have special educational needs and/or disabilities make good progress. This is because of the high-quality support they receive for their provision".

The support provided to parents/carers have produced positive feedback and demand continues for new courses, support groups and as well as social events.

In order to ensure we continue to offer high standards and up-to-date practices in our training and consultancy work. We contract with qualified consultants who are recognised in their field and are sensitive to needs of the religious requirements of the Client group. All new staff have been offered induction and training relevant to their roles and responsibilities.

Demand for the JSENSE Helpline has continued to increase since its launch. In addition the helpline empowers parents to support the educational and service needs of their children and informs JSENSE of areas of need in relation services for child and young people with SEND

**FINANCIAL REVIEW**

**Charity's policy on reserves**

The trustees have considered the level of unrestricted reserves that it would be appropriate for the charity to maintain. The trustees have made an initial assessment and have concluded that in view of the Charity's dependence on grants, reserves should be built up equivalent to six months running costs of the charity of approximately £20,000.

At the year ended 31<sup>st</sup> August 2021 the Charity's bank funds amounted to £52,817 out of which £13,788 was restricted and £39,028 was unrestricted.

The reserve policy and level of reserves required is reviewed on a regular basis by the trustees during their meetings.

**Further financial review details**

Principal source of funds are grants from Delamere trust, Forever Manchester, Jewish Child's Day and some small donors.

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

Signed on behalf of the charity's trustees

Full Name: Sam Salomon  
Position - Chair

Full Name: Sam Cohen  
Position - Treasurer



Signature:

Signature:

Date: 17/06/2022

Date: 17/06/2022

## **Independent Examiners Report**

### **Report to the trustees of Jsense**

On accounts for the year ended 31 August 2021 which are set out on pages 6 -8.

Charity number: [1151197](#)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 August 2021.

#### **Responsibilities and basis of the report**

As the charity's trustees, 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did 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 this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 19<sup>th</sup> June 2022

Sugra Akbar FCCA  
Accountex Pro  
16 Cestrian Street  
Bolton BL3 2BD

## JSENSE

FOR THE PERIOD 01 SEPTEMBER 2020 - 31 AUGUST 2021

### RECEIPTS AND PAYMENTS ACCOUNTS

			Year Ended 31.08.2021	Year Ended 31.08.2020
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
<b>Receipts</b>				
Grants received	44,000	46,064	90,064	82,695
Donations	350	500	850	250
Other income	2,192	-	2,192	127
<b>Total receipts</b>	<b>46,542</b>	<b>46,564</b>	<b>93,106</b>	<b>83,072</b>
<b>Payments</b>				
Charitable services	250	1,325	1,325	1,994
Wages, Salaries & NI	14,551	21,955	36,506	45,038
Payroll fees	161	427	588	-
Insurance	89	869	958	1,270
Telephone & Internet	-	122	122	122
Mobile	186	258	444	-
Accountancy	650	-	650	650
Childcare vouchers	1,545	-	1,545	-
Postage, Printing & Stationary	96	124	220	45
Membership	-	-	-	2,749
Computer costs	209	5	214	-
Tablets	-	-	-	70
Project management	67	2,278	2,345	-
Office expenses	1,596	65	1,661	-
Rent	-	-	-	3,436
Software	1,263	167	1,430	-
Room hire	-	65	65	-
Bank charges	84	-	84	60
Supervision	-	-	-	988
Subscription	-	-	-	336
Professional fees	3,444	18,359	21,803	-
Training	-	850	850	9,594
Website/hosting	1,123	417	1,540	216
Advertising	175	2,269	2,444	2,396
Sundry	234	2,038	1,197	90
<b>Sub total</b>	<b>25,723</b>	<b>50,268</b>	<b>75,991</b>	<b>69,054</b>

**JSENSE****FOR THE PERIOD 01 SEPTEMBER 2020 – 31 AUGUST 2021****RECEIPTS AND PAYMENTS**

			<b>Year Ended 31.08.2021</b>	<b>Year Ended 31.08.2020</b>
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total funds</b>	<b>Total funds</b>
<b>Asset and investment purchases</b>				
Tablets		-	962	-
Sub total		-	962	-
<b>Total payments</b>	<b>25,723</b>	<b>51,230</b>	<b>76,953</b>	<b>69,054</b>
<b>Net of receipts/(payments)</b>	<b>20,819</b>	<b>(4,666)</b>	<b>16,153</b>	<b>14,018</b>
<b>Transfers between funds</b>		-	-	-
<b>Cash funds last year end</b>	<b>18,210</b>	<b>18,454</b>	<b>36,664</b>	<b>22,646</b>
<b>Cash funds this year end</b>	<b>39,029</b>	<b>13,788</b>	<b>52,817</b>	<b>36,664</b>

**JSENSE**

**STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE PERIOD**

**FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2021**

<b>CASH FUNDS</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>Year Ended 31.08.2021 Total Funds £</b>	<b>Year Ended 31.08.2020 Total Funds £</b>
Bank				
	39,029	13,788	52,817	36,664
Total cash funds	39,029	13,788	52,817	36,664

**Assets retained for the charities own use**

New laptop & projector	814
Laptop	649
Website	1787
Tablet	962

**Liabilities**

Accountancy & Independent Examination	650
Payroll Liabilities	290

Signed on behalf of the trustees on the 17<sup>th</sup> June 2022

Trustee 1

Sam Salomon



Trustee 2

Sam Cohen



**JSENSE**

England & Wales - Charity number 1151197

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# Accounts

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# JSENSE

Registered Charity Number: [1151197](#)

## Annual Report and Unaudited Financial Statements

For the year ended 31 August 2020

# **JSENSE**

## **Financial Statements for the year ended 31 August 2020**

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**JSENSE**

## **Reference and administrative details**

**Charity Name:** JSENSE

**Registered charity number:** [1151197](#)

### **Charity's principal address**

9 LEICESTER AVENUE  
SALFORD  
M7 4HA

### **The Trustees who served during the period are as follows:**

Sam Cohen - Treasurer  
Janis Stout  
Leah Burman  
Samuel Salomon - Chair  
Jonny Wineberg

### **Senior staff member:**

Project Director - Sophie Behar

## **Structure, governance and management**

Type of governing document: Constitution dates 13<sup>th</sup> March 2013

The charity is Charitable Incorporated Organisation

### **Trustee selection methods**

Individuals with the appropriate skills, knowledge and experience needed for the effective administration of the charity, chosen by the current trustees.

### **Additional governance issues**

### **Policies and procedures:**

Policies have been provided for:

Induction and Training  
Trustee Code of Conduct  
Safeguarding  
Equality and Diversity  
Confidentiality and Data Protection  
Anti Bullying  
Volunteering

**Trustees annual report for the year ended 31 August 2020**

**The charity's organisational structure and any wider network with which the charity works.**

There is a partnership agreement with Delamere Trusts and Langdon College where they give support to JSENSE in developing its aims and plans.

**Trustees' consideration of major risks and the system and procedure to manage them**

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that necessary steps can be taken to reduce these risks.

**Objectives and Activities**

**Summary of the objects of the charity set out in its governing document**

The object of the CIO is the advancement of education for Jewish children with special needs but not exclusively, by the provision of funding or other assistance to facilitate such education.

**Summary of the main activities undertaken for the public benefit in relation to these objects**

This year has been one of planning and growth.

The merger with the parent representative group JADDS in April 2019 has broadened the focus of JSENSE . In achieving our objective of advancing the education of children with special needs we now are working directly with Parents and Carers (P&C) of Children and Young People with SEND (CYSEND) age 0-25years. This has provided an opportunity to expand our services and networks in addition to our work with schools, education and training.

- Following a number of consultation sessions with parents from across the breadth of the Jewish community JSENSE launched a parent Helpline in November 2019 offering advice, guidance and signposting to support parents in achieving the best educational outcomes for their children. Demand for this service continues to grow.
- JSENSE launched a new website [www.jsense.org.uk](http://www.jsense.org.uk). The official launch was attended by many schools and Local Authority representatives.
- The website includes a Directory of Services for children and young people with SEND. This directory is the output of last year's mapping project and tailored to the needs of the Greater Manchester Jewish community [http:// jsense.org.uk/directory-of-services](http://jsense.org.uk/directory-of-services).
- JSENSE has developed parent education workshops , building on our successful schools courses . These were well attended the first course of sessions were completed but the second course was interrupted with the onset of the lockdown for Covid 19 .

## **JSENSE**

### **Trustees annual report for the year ended 31 August 2020**

- JSENSE continues to offer consultancy to schools working with new schools and maintaining relationships with existing schools in particular SENDCOs. Topics covered include quality practices and systems to improve SEN outcomes for the children and young people and to assist with OFSTED requirements.
- In addition until lockdown JSENSE was also consulting teachers about which services or what support would help them in working with children and young people with SEND

Lockdown occurred at the end of this reporting period and JSENSE has actively reviewed how to continue service delivery during lockdown in relation to the changes required by the COVID emergency. JSENSE keeps updated, as far as it can, its data of the needs, parental views, demographic factors, current provision, schools involved and the relevant national and local policies on SEN and its funding.

#### **Public benefit**

In setting our objectives and planning our activities, the trustees have given careful consideration to the Charity Commission's general guidance on public benefit.

#### **Additional details of objectives and activities (Optional information)**

JSENSE is a Salford based charity serving the Greater Manchester and Cheshire area. We believe every child or young person with special educational needs (SEN), from every part of the Jewish community, deserves the best possible opportunity to transform their lives through quality support for their needs. This can help maximise their individual educational achievements, their acquisition of the necessary skills to assist independent living and prevent development of long-term behavioural problems resulting in optimum outcomes for the child, young person and their families.

JSENSE has expanded its workforce capacity to include a Project Support Officer and 3 sessional Helpline workers, in addition to our sessional education consultant.

The onset of the Covid Emergency meant that JSENSE had to furlough our Project Director and review other cost saving measures. Trustees have increased time offered in a voluntary capacity

Prior to March 2020 JSENSE had been successful with bids to grant making organisations including the National Lottery and the Delamere Trust.

JSENSE continues to actively seek funding from grant making organisations to support its activity.

Sophie Behar was furloughed from April 2020 until being made redundant February 28<sup>th</sup> 2021.

## **JSENSE**

### **Trustees annual report for the year ended 31 August 2020**

#### **ACHIEVEMENTS AND PERFORMANCE**

##### **Main achievements**

Time has continued to be contributed by some Trustees in developing and delivering JSENSE activities. The Project Director particularly focussed on measuring outputs and outcomes to underpin future funding bids in addition to her day-to-day management, development, and networking work.

Good constructive relationships continue with other service providers, NHS and Local Authorities, supported by our former Co-Chair who continues as a Trustee, who has good links with these public bodies.

Consultancy services have continued. The work has been very well received as this quote from a subsequent OFSTED report illustrates:- "Pupils who have special educational needs and/or disabilities make good progress. This is because of the high-quality support they receive for their provision".

The courses provided to parents/carers have produced positive feedback and demand continues for further course and support groups and networks as well as social events.

In order to ensure we continue to offer high standards and up-to-date practices in our training and consultancy work. We contract with qualified consultants who are recognised in their field and are sensitive to needs of the religious requirements of the Client group. All new staff have been offered induction and training relevant to their roles and responsibilities .

Demand for the JSENSE Helpline has consistently increased since its launch .In addition the helpline empowers parents to support the educational and service needs of their children and informs JSENSE of areas of need in relation services for child and young people with SEND

**FINANCIAL REVIEW**

**Charity's policy on reserves**

The trustees have considered the level of unrestricted reserves that it would be appropriate for the charity to maintain. The trustees have made an initial assessment and have concluded that in view of the Charity's dependence on grants, reserves should be built up equivalent to six months running costs of the charity of approximately £22,000.

At the year ended 31<sup>st</sup> August 2020 the Charity's bank funds amounted to £36,664 out of which £18,210 was restricted and £18,454 was unrestricted.

The reserve policy and level of reserves required is reviewed on a regular basis by the trustees during their meetings.

**Further financial review details**

Principal source of funds are grants from Delamere trust, Forever Manchester, Jewish Child's Day and some small donors.

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

Signed on behalf of the charity's trustees

Full Name: Sam Salomon  
Position - Chair

Full Name: Sam Cohen  
Position - Treasurer

Signature:



Signature:



Date: 23.06.2021

Date: 24.06.2021

## **Independent Examiners Report**

### **Report to the trustees of Jsense**

On accounts for the year ended 31 August 2020 which are set out on pages 7 -8.

Charity number: [1151197](#)

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

#### **Responsibilities and basis of the report**

As the charity's trustees, 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did 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 this report in order to enable a proper understanding of the accounts to be reached.

*sugra akbar*

Signed:

Date: 29/06/2021

Sugra Akbar FCCA  
Accountex Pro  
16 Cestrian Street  
Bolton BL3 2BD

# JSENSE

Year ended 31 August 2020

## RECEIPTS AND PAYMENTS ACCOUNTS

			Year Ended 31.08.2020	Year Ended 31.08.2019
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
<b>Receipts</b>				
Grants received	63,018	19,677	82,695	73,850
Donations	250	-	250	-
Other income	127	-	127	-
<b>Total receipts</b>	<b>63,395</b>	<b>19,677</b>	<b>83,072</b>	<b>73,850</b>
<b>Payments</b>				
Charitable services	1,154	840	1,994	2,650
Wages, Salaries & National Insurance	45,038	-	45,038	37,869
Insurance	-	1,270	1,270	375
Telephone & Internet	-	122	122	576
Travel	-	-	-	59
Postage, Printing & Stationary	-	45	45	317
Independent Examination & Accounts	650	-	650	500
Rent	-	3,436	3,436	3,500
Membership	-	2,749	2,749	-
Tablet	70	-	70	-
Bank charges	60	-	60	60
Training	4,990	-	4,990	-
Supervision	988	-	988	-
Subscription	-	336	336	-
Professional fees	4,604	-	4,604	7,153
Hosting	-	216	216	-
Advertising	825	1,571	2,396	801
Sundry	-	90	90	77
<b>Total payments</b>	<b>58,379</b>	<b>10,675</b>	<b>69,054</b>	<b>53,937</b>
<b>Asset &amp; Investment purchases</b>				
Laptops	-	-	-	1,197
Website	-	-	-	1,787
Sub total	-	-	-	2,984
Total payments	58,379	10,675	69,054	56,921
Net of receipts/(payments)	5,016	9,002	14,018	16,929
<b>Cash funds last year end</b>	<b>13,194</b>	<b>9,452</b>	<b>22,646</b>	<b>5,717</b>
<b>Cash funds this year end</b>	<b>18,210</b>	<b>18,454</b>	<b>36,664</b>	<b>22,646</b>

**JSENSE**

**Year ended 31 August 2020**

**STATEMENT OF ASSETS AND LIABILITIES**

	<b>Unrestricted funds £</b>	<b>Restricted funds £</b>	<b>Total funds £</b>
Cash funds			
Bank	18,210	18,454	36,664
<b>Total cash funds</b>	<b>18,210</b>	<b>18,454</b>	<b>36,664</b>



**Assets retained for the charity`s own use**

Details	Funds to which assets belong
Laptop & Projector	814
Laptop	1,787
Website	649

**Liabilities**

Accountancy & Independent Examination	1,150
Payroll Liabilities	680

Signed on behalf of the trustees

	Print name	Signature	Date of approval
Trustee 1	Sam Cohen (Treasurer)		24.06.21
Trustee 2	Sam Salomon (Chair)		23.06.21