THE JEWISH HOME

England & Wales · Charity number 1156893

Details

Status	Registered
Legal form	Trust
Registered	2014-05-01
Register	View on the Charity Commission register

Contact

Address	Baraka Greenbank Crescent London NW4 2LA
Phone	07853600437

Activities

Objects: THE ADVANCEMENT OF THE ORTHODOX JEWISH FAITH

Activities: The charity seeks to advance the orthodox Jewish faith through Bible teaching and discussions and study of the Bible.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- Barnet

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£34,318	£27,249	-	-
2024-03-31	£39,235	£50,925	-	-
2023-03-31	£61,575	£51,483	-	-
2022-03-31	£58,347	£57,715	-	-
2021-03-31	£22,503	£21,670	-	-

Trustees

Name	Role	Appointed
Aviram Cohen		2014-01-06
DAVID FRIEDMAN		2014-01-06
ESTELLE DOREEN FRIEDMAN		2014-01-06

Accounts

REGISTERED COMPANY NUMBER: (England and Wales)
REGISTERED CHARITY NUMBER: 1156893

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31 March 2025

for

Jewish Home

COHEN & CO ACCOUNTANTS
129 STATION ROAD
LONDON
NW4 4NJ

Contents of the Financial Statements
for the Year Ended 31 March 2025

Report of the Trustees
for the Year Ended 31 March 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of 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 (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Company number
(England and Wales)

Registered Charity number
1156893

Registered office

Trustees
A Cohen
M Nae
D Friedman

Company Secretary

Independent Examiner
Isaac Cohen AIA
COHEN & CO ACCOUNTANTS
129 STATION ROAD
LONDON
NW4 4NJ

Approved by order of the board of trustees on .... and signed on its behalf by:

....
Trustee

Independent examiner's report to the trustees of Jewish Home ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Isaac Cohen AIA
The Association of International Accountants

COHEN & CO ACCOUNTANTS
129 STATION ROAD
LONDON
NW4 4NJ

Date: ....

Statement of Financial Activities
for the Year Ended 31 March 2025

	Notes	31.3.25 Unrestricted fund £	31.3.24 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		34,318	39,235
EXPENDITURE ON			
Charitable activities			
Activities		27,249	50,925
NET INCOME/(EXPENDITURE)		7,069	(11,690)
RECONCILIATION OF FUNDS			
Total funds brought forward		20,917	32,607
TOTAL FUNDS CARRIED FORWARD		27,986	20,917

Jewish Home

Balance Sheet
31 March 2025

	Notes	31.3.25 Unrestricted fund £	31.3.24 Total funds £
CURRENT ASSETS			
Cash at bank		28,586	22,117
CREDITORS			
Amounts falling due within one year	4	-	(600)
NET CURRENT ASSETS		28,586	21,517
TOTAL ASSETS LESS CURRENT LIABILITIES		28,586	21,517
ACCRUALS AND DEFERRED INCOME	5	(600)	(600)
NET ASSETS		27,986	20,917
FUNDS	6		
Unrestricted funds		27,986	20,917
TOTAL FUNDS		27,986	20,917

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on .... and were signed on its behalf by:

....
Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

continued...

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	39,235
EXPENDITURE ON	
Charitable activities	
Activities	50,925
NET INCOME/(EXPENDITURE)	(11,690)
RECONCILIATION OF FUNDS	
Total funds brought forward	32,607
TOTAL FUNDS CARRIED FORWARD	20,917

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25 £	31.3.24 £
Other creditors	-	600

5. ACCRUALS AND DEFERRED INCOME

	31.3.25 £	31.3.24 £
Accruals and deferred income	600	600

6. MOVEMENT IN FUNDS

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	20,917	7,069	27,986
TOTAL FUNDS	20,917	7,069	27,986

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	34,318	(27,249)	7,069
TOTAL FUNDS	34,318	(27,249)	7,069

continued...

6. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.23	Net movement in funds	At 31.3.24
	£	£	£
Unrestricted funds			
General fund	32,607	(11,690)	20,917
TOTAL FUNDS	32,607	(11,690)	20,917

Comparative net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	39,235	(50,925)	(11,690)
TOTAL FUNDS	39,235	(50,925)	(11,690)

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23	Net movement in funds	At 31.3.25
	£	£	£
Unrestricted funds			
General fund	32,607	(4,621)	27,986
TOTAL FUNDS	32,607	(4,621)	27,986

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	73,553	(78,174)	(4,621)
TOTAL FUNDS	73,553	(78,174)	(4,621)

continued...

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

Detailed Statement of Financial Activities
for the Year Ended 31 March 2025

	31.3.25	31.3.24
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	-	1
Donations	34,318	39,234
	34,318	39,235
Total incoming resources	34,318	39,235
EXPENDITURE		
Charitable activities		
Grants to individuals	27,249	50,325
Support costs		
Governance costs		
Accountancy fees	-	600
Total resources expended	27,249	50,925
Net income/(expenditure)	7,069	(11,690)

Accounts

REGISTERED COMPANY NUMBER: (England and Wales)
REGISTERED CHARITY NUMBER: 1156893

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31 March 2024

for

Jewish Home

COHEN & CO ACCOUNTANTS
129 STATION ROAD
LONDON
NW4 4NJ

Contents of the Financial Statements
for the Year Ended 31 March 2024

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Governing document
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Registered Company number
(England and Wales)

Registered Charity number
1156893

Registered office

Trustees
A Cohen
M Nae
D Friedman

Company Secretary

Independent Examiner
Isaac Cohen AIA
COHEN & CO ACCOUNTANTS
129 STATION ROAD
LONDON
NW4 4NJ

Approved by order of the board of trustees on .... and signed on its behalf by:

....
Trustee

Independent examiner's report to the trustees of Jewish Home ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2024.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
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Isaac Cohen AIA
The Association of International Accountants

COHEN & CO ACCOUNTANTS
129 STATION ROAD
LONDON
NW4 4NJ

Date: ....

Statement of Financial Activities
for the Year Ended 31 March 2024

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		39,235	61,575
EXPENDITURE ON			
Charitable activities			
Activities		50,925	51,483
NET INCOME/(EXPENDITURE)		(11,690)	10,092
RECONCILIATION OF FUNDS			
Total funds brought forward		32,607	22,515
TOTAL FUNDS CARRIED FORWARD		20,917	32,607

The notes form part of these financial statements

Balance Sheet
31 March 2024

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
CURRENT ASSETS			
Cash at bank		22,117	33,207
CREDITORS			
Amounts falling due within one year	4	(600)	-
NET CURRENT ASSETS		21,517	33,207
TOTAL ASSETS LESS CURRENT LIABILITIES		21,517	33,207
ACCRUALS AND DEFERRED INCOME	5	(600)	(600)
NET ASSETS		20,917	32,607
FUNDS	6		
Unrestricted funds		20,917	32,607
TOTAL FUNDS		20,917	32,607

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for
(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on .... and were signed on its behalf by:

....
Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

continued...

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	61,575
EXPENDITURE ON	
Charitable activities	
Activities	51,483
NET INCOME	10,092
RECONCILIATION OF FUNDS	
Total funds brought forward	22,515
TOTAL FUNDS CARRIED FORWARD	32,607

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24 £	31.3.23 £
Other creditors	600	-

5. ACCRUALS AND DEFERRED INCOME

	31.3.24 £	31.3.23 £
Accruals and deferred income	600	600

6. MOVEMENT IN FUNDS

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	32,607	(11,690)	20,917
TOTAL FUNDS	32,607	(11,690)	20,917

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	39,235	(50,925)	(11,690)
TOTAL FUNDS	39,235	(50,925)	(11,690)

continued...

6. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	22,515	10,092	32,607
TOTAL FUNDS	22,515	10,092	32,607

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	61,575	(51,483)	10,092
TOTAL FUNDS	61,575	(51,483)	10,092

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	22,515	(1,598)	20,917
TOTAL FUNDS	22,515	(1,598)	20,917

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	100,810	(102,408)	(1,598)
TOTAL FUNDS	100,810	(102,408)	(1,598)

continued...

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

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

	31.3.24	31.3.23
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	1	(1)
Donations	39,234	61,576
	39,235	61,575
Total incoming resources	39,235	61,575
EXPENDITURE		
Charitable activities		
Grants to individuals	50,325	50,883
Support costs		
Other		
Sundries	-	600
Governance costs		
Accountancy fees	600	-
Total resources expended	50,925	51,483
Net (expenditure)/income	(11,690)	10,092

Accounts

REGISTERED COMPANY NUMBER: (England and Wales)
REGISTERED CHARITY NUMBER: 1156893

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31 March 2023

for

Jewish Home

COHEN & CO ACCOUNTANTS
129 STATION ROAD
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Contents of the Financial Statements
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Jewish Home

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Company Secretary

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129 STATION ROAD
LONDON
NW4 4NJ

Approved by order of the board of trustees on .... and signed on its behalf by:

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Trustee

Independent examiner's report to the trustees of Jewish Home ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2023.

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129 STATION ROAD
LONDON
NW4 4NJ

Date: ....

Jewish Home

Statement of Financial Activities
for the Year Ended 31 March 2023

	Notes	31.3.23 Unrestricted fund £	31.3.22 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		61,575	57,659
EXPENDITURE ON			
Charitable activities			
Activities		51,483	57,627
NET INCOME		10,092	32
RECONCILIATION OF FUNDS			
Total funds brought forward		22,515	22,483
TOTAL FUNDS CARRIED FORWARD		32,607	22,515

The notes form part of these financial statements

Jewish Home

Balance Sheet
31 March 2023

	Notes	31.3.23 Unrestricted fund £	31.3.22 Total funds £
CURRENT ASSETS			
Cash at bank		33,207	23,115
NET CURRENT ASSETS		33,207	23,115
TOTAL ASSETS LESS CURRENT LIABILITIES		33,207	23,115
ACCRUALS AND DEFERRED INCOME	4	(600)	(600)
NET ASSETS		32,607	22,515
FUNDS	5		
Unrestricted funds		32,607	22,515
TOTAL FUNDS		32,607	22,515

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Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

 continued...

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	57,659
EXPENDITURE ON	
Charitable activities	
Activities	57,627
NET INCOME	32
RECONCILIATION OF FUNDS	
Total funds brought forward	22,483
TOTAL FUNDS CARRIED FORWARD	22,515

4. ACCRUALS AND DEFERRED INCOME

	31.3.23 £	31.3.22 £
Accruals and deferred income	600	600

5. MOVEMENT IN FUNDS

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	22,515	10,092	32,607
TOTAL FUNDS	22,515	10,092	32,607

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	61,575	(51,483)	10,092
TOTAL FUNDS	61,575	(51,483)	10,092

continued...

5. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	22,483	32	22,515
TOTAL FUNDS	22,483	32	22,515

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	57,659	(57,627)	32
TOTAL FUNDS	57,659	(57,627)	32

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.21 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	22,483	10,124	32,607
TOTAL FUNDS	22,483	10,124	32,607

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	119,234	(109,110)	10,124
TOTAL FUNDS	119,234	(109,110)	10,124

continued...

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

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

	31.3.23 £	31.3.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	(1)	-
Donations	61,576	57,659
	61,575	57,659
Total incoming resources	61,575	57,659
EXPENDITURE		
Charitable activities		
Charitable activities	-	57,027
Grants to individuals	50,883	-
	50,883	57,027
Support costs		
Other		
Sundries	600	-
Governance costs		
Accountancy fees	-	600
Total resources expended	51,483	57,627
Net income	10,092	32

This page does not form part of the statutory financial statements

Accounts

REGISTERED COMPANY NUMBER: (England and Wales)
REGISTERED CHARITY NUMBER: 1156893

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31 March 2022

for

Jewish Home

COHEN & CO ACCOUNTANTS
129 STATION ROAD
LONDON
NW4 4NJ

Jewish Home

Contents of the Financial Statements
for the Year Ended 31 March 2022

Jewish Home

Report of the Trustees
for the Year Ended 31 March 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of 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 (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
(England and Wales)

Registered Charity number
1156893

Registered office

Trustees
A Cohen
M Nae
D Friedman

Company Secretary

Independent Examiner
Isaac Cohen AIA
COHEN & CO ACCOUNTANTS
129 STATION ROAD
LONDON
NW4 4NJ

Approved by order of the board of trustees on 16/05/23 and signed on its behalf by:

Avram Cohen.

....
Trustee

Independent examiner's report to the trustees of Jewish Home ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2022.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Isaac Cohen AIA
The Association of International Accountants

COHEN & CO ACCOUNTANTS
129 STATION ROAD
LONDON
NW4 4NJ

Date: 4/5/2023

Jewish Home

Statement of Financial Activities
for the Year Ended 31 March 2022

	Notes	Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		57,659
EXPENDITURE ON		
Charitable activities		
Activities		57,627
NET INCOME		32
RECONCILIATION OF FUNDS		
Total funds brought forward		22,483
TOTAL FUNDS CARRIED FORWARD		22,515

The notes form part of these financial statements

Jewish Home

Balance Sheet
31 March 2022

	Notes	Unrestricted fund £
CURRENT ASSETS		
Cash at bank		23,115
NET CURRENT ASSETS		23,115
TOTAL ASSETS LESS CURRENT LIABILITIES		23,115
ACCRUALS AND DEFERRED INCOME	3	(600)
NET ASSETS		22,515
FUNDS	4	
Unrestricted funds		22,515
TOTAL FUNDS		22,515

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for
(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on ......16/05/23............ and were signed on its behalf by:

.... Avram Cohen.
Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022.

3. ACCRUALS AND DEFERRED INCOME

	£
Accruals and deferred income	600

continued...

4. MOVEMENT IN FUNDS

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	22,483	32	22,515
TOTAL FUNDS	22,483	32	22,515

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	57,659	(57,627)	32
TOTAL FUNDS	57,659	(57,627)	32

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

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

	£
INCOME AND ENDOWMENTS	
Donations and legacies	
Donations	57,659
Total incoming resources	57,659
EXPENDITURE	
Charitable activities	
Charitable activities	57,027
Support costs	
Governance costs	
Accountancy fees	600
Total resources expended	57,627
Net income	32