



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	April	2023		31	March	2024

Section A Reference and administration details

Charity name

RAMBAM SEPHARDI

Other names charity is known by

Registered charity number (if any) 1157540

Charity's principal address

20 Highwood Grove

London

Postcode

NW7 3LY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Derek Sheena	Trustee.		
2	Joseph Arazi	Trustee.		
3	Nathan Hasson	Trustee		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
none	

Name of chief executive or names of senior staff members (Optional information)

Rabbi Eliyahu Hye

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Volunteers agreed by the board

Section C

Objectives and activities

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

To advance the religion and related culture of Sephardi Jews in the London and Hertfordshire area, for the benefit of the local and surrounding Jewish communities, through prayer, celebration of religious festivals and meetings/events and the support of our community during times of need.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

As is customary, we continued our Friday night, Saturday morning and Festival services and Kiddushim at Yavneh College throughout the year.

Following a well researched and executed recruitment process, we appointed Rabbi Raviv Rahmani as our Community rabbi in August 2023. This rejuvenated our community as the rabbi initiated a weekly study group for adults, developed and ran a program for young teens as well as supported the weekly children's services.

The Community Enrichment and Events committees ran interesting programs

- Ladies Painting evening
- talk by an internationally acclaimed speaker on Autism
- talks by varied speakers on wellbeing issues

Additionally we continued with our traditional events

- Hanukkah candle lighting and family activity
- Tu b'Shvat fruit extravaganza
- Purim feast and play
- Lag l'Omer bbq, bonfire, archery and activities
- Camp Rambam- 10 day summer camp
- Simhat Torah community lunch
- Eishet Hayil community kiddush

Our Welfare committee headed by Rabbi Rahmani gave pastoral support for lifestyle events as well as raised funds throughout the year. These were distributed mainly pre festivals and as determined by need.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Recruitment of our community Rabbi and continued to hold all our services and events and develop our helpful and caring community.

Section E

Financial review

Brief statement of the charity's policy on reserves

As at 31/3/2024 we held £54,198 in reserves which will be used to pay for accommodation, salaries and other running costs as necessary in the future as donations and other income fluctuates during the year.

Details of any funds materially in deficit

None

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity’s trustees

Signature(s)	Derek Sheena (by email)	
Full name(s)	Derek Sheena	
Position (eg Secretary, Chair, etc)	Trustee	
Date	20 th January 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

RAMBAM SEPHARDI

1157540

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership Income	14,605		-	14,605	13,265
Donations	5,131		-	5,131	8,126
Events Income	13,698		-	13,698	12,119
Kiddush Income	4,965		-	4,965	4,491
Grants	17,403		-	17,403	6,835
Bank Interest	539		-	539	26
Rabbi Fund		4,986	-	4,986	100
			-	-	-
Sub total (Gross income for AR)	56,341	4,986	-	61,326	44,961
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56,341	4,986	-	61,326	44,961
A3 Payments					
Advertising	-	-	-	-	-
Event costs	13,473	-	-	13,473	11,071
Hire of premises	17,539	-	-	17,539	16,349
Kiddush costs	6,089	-	-	6,089	3,791
Other Premises, Expenses & Security	1,615	-	-	1,615	4,608
Salaries	10,158	4,986	-	15,144	12,820
Hazan	-	-	-	-	2,100
Beth Din	500	-	-	500	2,000
Donations Paid Out	3,165	-	-	3,165	1,345
Sub total	52,540	4,986	-	57,526	54,083
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	52,540	4,986	-	57,526	54,083
Net of receipts/(payments)	3,801	-	-	3,801	- 9,122
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	50,398	-	-	50,398	59,520
Cash funds this year end	54,199	-	-	54,199	50,398

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC General	7,826		-
	HSBC Savings	41,174	-	-
	Paypal	5,198	-	-
	Total cash funds	54,199	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
				-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	by email	Derek Sheena	28/12/2023	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
RAMBAM SEPHARDI

On accounts for the year
ended

31 March 2024

Charity no
(if any)

1157540

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 March 2024**

Responsibilities and
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 (other than that disclosed below *) 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 Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

* Please delete the words in the brackets if they do not apply.

Signed: **Lynn Tarragano (by email)**

Date: 19 Jan 2025

Name: Lynn Tarragano

Relevant professional
qualification(s) or body
(if any):

Association of Chartered Certified Accountants

Address:

Devonshire House

Manor Way, Borehamwood

Herts. WD6 1QQ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.