

KEHILLAT NASHIRA

England & Wales - Charity number 1157989

Details

Other names BOREHAMWOOD PARTNERSHIP MINYAN

Status Registered

Legal form CIO

Registered 2014-07-24

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

Contact

Address 9 Berkeley Close
Elstree
Borehamwood
Hertfordshire
WD6 3JN

Phone 07769265436

Email kehillatnashira@gmail.com

Website <http://www.kehillatnashira.org/>

Activities

Objects: CHARITABLE OBJECTS:1. TO ADVANCE THE JEWISH FAITH FOR THE BENEFIT OF THE PUBLIC, INCLUDING (BUT NOT EXCLUSIVELY) BY HOLDING PRAYER SERVICES, LECTURES, CLASSES, AND THE PUBLIC CELEBRATION OF JEWISH RELIGIOUS FESTIVALS AND EVENTS.2. TO ADVANCE EDUCATION ABOUT THE JEWISH RELIGION FOR THE PUBLIC BENEFIT.

Activities: Kehillat Nashira is a modern orthodox Jewish community in Borehamwood, which operates on the partnership minyan model. We provide religious services and educational events, allowing women to be involved to the fullest extent possible according to orthodox law.

Classification

- **How:** Provides Services
- **What:** Education/training, Religious Activities
- **Who:** Other Defined Groups

Geography

- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£77,955	£57,512	-	-
2024-03-31	£59,195	£45,362	-	-
2023-03-31	£62,456	£28,998	-	-
2022-03-31	£6,669	£14,064	-	-
2021-03-31	£7,304	£2,938	-	-

Trustees

Name	Role	Appointed
Chana Baram		2018-01-14
Daniel Benedyk		2023-10-01
Dr Alexander Philip Yehuda Brown		2025-04-01
Jonathan Hart		2018-02-20
Raymond Elliot Sacks		2025-10-11
STEPHANIE WOODROW		2018-01-14
Sarah McCulloch		2025-10-11

KEHILLAT NASHIRA

England & Wales - Charity number 1157989

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	April	2024		31	March	2025

Section A Reference and administration details

Charity name KEHILLAT NASHIRA

Other names charity is known by

Registered charity number (if any) 1157989

Charity's principal address

26 Drayton Road
Borehamwood
Postcode WD6 2BX

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	Stephanie Woodrow	Co-chair		
2	Daniel Benedyk			
3	Alexander Brown			
4	Chana Baram	Co-chair		
5	Jonathan Hart	Treasurer		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

	Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO – Foundation Registered 24 July 2014
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution of the Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

<p>1. TO ADVANCE THE JEWISH FAITH FOR THE BENEFIT OF THE PUBLIC, INCLUDING (BUT NOT EXCLUSIVELY) BY HOLDING PRAYER SERVICES, LECTURES, CLASSES, AND THE PUBLIC CELEBRATION OF JEWISH RELIGIOUS FESTIVALS AND EVENTS.</p> <p>2. TO ADVANCE EDUCATION ABOUT THE JEWISH RELIGION FOR THE PUBLIC BENEFIT</p>
--

The trustees have due regard to the Charity Commission guidance on public benefit in forming the charitable aims and objectives.

Monthly prayer services, along with lectures and celebration of Jewish religious festivals and events.

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)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity held religious services (approximately monthly) on Friday nights, Saturday mornings and key religious festivals. In addition the charity arranged community meals and educational events including external speakers.

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees aim to hold free reserves to cover six months of operating expenses.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

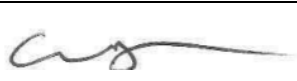
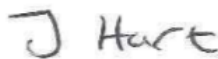
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)		
Full name(s)	Chana Baram	Jonathan Hart
Position (eg Secretary, Chair, etc)	Co-chair & Trustee	Treasurer & Trustee
Date	31/01/2026	

KEHILLAT NASHIRA

**Unaudited Report & Financial Statements
For the year ended 31 March 2025**

Registered Charity Number : 1157989

KEHILLAT NASHIRA

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KEHILLAT NASHIRA

TRUSTEES' REPORT

OBJECTIVES AND AIMS

Objectives

The charity's main objectives and aims are:

1. To advance the Jewish faith for the benefit of the public, including (but not exclusively) by holding prayer services, lectures, classes, and the public celebration of Jewish religious festivals and events.
2. To advance education about the Jewish religion for the public benefit

The trustees have due regard to the Charity Commission guidance on public benefit in forming the charitable aims and objectives.

Monthly prayer services, along with lectures and celebration of Jewish religious festivals and events.

Significant activities

The Charity continues to undertake activities that contribute to the achievement of the stated objectives which are summarised below as well as achieving the Charity Commission's guidance on public benefit, including the guidance on public benefit and fee charging.

ACHIEVEMENTS AND PERFORMANCE

The Charity operate monthly prayer services, along with lectures and celebration of Jewish religious festivals and events. In addition the charity arranged community meals and educational events including external speakers.

FINANCIAL REVIEW

Principal funding sources

The charity relies on grants and income from fees and charges to cover its operating costs. All such activities are supported by a team of volunteers and paid individuals who give support in the functions of maintenance and organising events.

Reserves policy

The trustees aim to hold free reserves to cover six months of operating expenses. At the end of the period funds of £80,298 (2023: £59,855) were held by the Charity and were earmarked for future educational events.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Kehillat Nashira is a charitable incorporated organisation (CIO) registered on 24th July 2014.

A management committee administers the affairs of the charity. The Trustees and other members are appointed onto the management committee on an annual basis.

The committee members who served during the year were as follows:

Trustees

G Scher
S Woodrow
R Harris
C Baram
J Hart

Registered office and operations address

9 Berkley Close, Borehamwood WD6 3JN

ON BEHALF OF THE TRUSTEES:

Name of trustee

Signature

Date

KEHILLAT NASHIRA

Independent examiner's report to the trustees of Kehillat Nashira ('the CIO')

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable 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 material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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
4. 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.

Signed:

Name: Bhavik Raghvani, ICAEW

Address: 296 Kenton Road, Harrow, HA3 8DD

Date: 30 January 2026

KEHILLAT NASHIRA

Statement of Financial Activities
For the Year Ended 31 March 2025

	Note	Unrestricted Funds £	Restricted Funds £	2025 £	2024 £
<i>Income from:</i>					
Donations, Legacies and Similar Incoming Resources		77,955	-	77,955	59,195
Total Income		<u>77,955</u>	<u>-</u>	77,955	<u>59,195</u>
<i>Expenditure on:</i>					
Charitable Activities	2	(57,512)	-	(57,512)	(45,362)
Net Income		<u>20,443</u>	<u>-</u>	20,443	<u>13,833</u>
Net Income For the Year		20,443	-	20,443	13,833
Net Movement In Funds		20,443	-	20,443	13,833
Total Funds Brought Forward as at 1 April 2024		59,855	-	59,855	46,022
Total Funds Carried Forward as at 31 March 2025		<u>80,298</u>	<u>-</u>	80,298	<u>59,855</u>

KEHILLAT NASHIRA**Balance Sheet As At 31 March**

	2025	2024
	£	£
CURRENT ASSETS		
Cash at bank and in hand	80,298	59,855
LIABILITIES		
Creditors: amount falling due within one year	-	-
NET CURRENT ASSETS	<u>80,298</u>	<u>59,855</u>
NET ASSETS	<u>80,298</u>	<u>59,855</u>
REPRESENTED BY:		
THE FUND OF THE CHARITY		
Unrestricted Funds	80,298	59,855
Restricted Funds	-	-
TOTAL CHARITY FUNDS	<u>80,298</u>	<u>59,855</u>

APPROVED BY THE TRUSTEES AND SIGNED ON THEIR BEHALF BY:_____
Name of trustee_____
Signature_____
Date

**Notes forming parts of the Financial Statements
For the year ended 31 March 2025**

1 Accounting policies

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note in these accounts. These statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 and with the Charities Act 2011.

The principal accounting policies adopted in the preparation of the financial statements are as follows:

Incoming resources

Donations and grants

Income from donations and grants, including capital grants, is included in income when these are receivable, except as follows:

- When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.
- When donors impose conditions which have to be fulfilled before the charity becomes entitled to use such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital grants, are for particular restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

Interest receivable

Interest is included when receivable by the charity.

Resources expended

Resources expended are included in the Statement of Financial Activities on an accruals basis, inclusive of any VAT which cannot be recovered.

Certain expenditure is directly attributable to specific activities and has been included in those cost categories. Certain other costs, which are attributable to more than one activity, are apportioned across cost categories on the basis of an estimate of the proportion of time spent on those activities.

Fund accounting

Funds held by the charity are either:

- *Unrestricted General Funds*: these are funds that can be used in accordance with the charitable objects at the discretion of the trustee
- *Designated Funds*: these are funds set aside for a designated future purpose or project; or
- *Restricted Funds*: these are funds that 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 a particular restricted purpose.

2 Charitable Expenditure

	2025	2024
	£	£
Charity objective	57,512	45,362
	<u>57,512</u>	<u>45,362</u>

3 Trustee remuneration and benefits

No trustees were remunerated in the period.

KEHILLAT NASHIRA

**Unaudited Report & Financial Statements
For the year ended 31 March 2025**

Registered Charity Number : 1157989

KEHILLAT NASHIRA

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KEHILLAT NASHIRA

TRUSTEES' REPORT

OBJECTIVES AND AIMS

Objectives

The charity's main objectives and aims are:

1. To advance the Jewish faith for the benefit of the public, including (but not exclusively) by holding prayer services, lectures, classes, and the public celebration of Jewish religious festivals and events.
2. To advance education about the Jewish religion for the public benefit

The trustees have due regard to the Charity Commission guidance on public benefit in forming the charitable aims and objectives.

Monthly prayer services, along with lectures and celebration of Jewish religious festivals and events.

Significant activities

The Charity continues to undertake activities that contribute to the achievement of the stated objectives which are summarised below as well as achieving the Charity Commission's guidance on public benefit, including the guidance on public benefit and fee charging.

ACHIEVEMENTS AND PERFORMANCE

The Charity operate monthly prayer services, along with lectures and celebration of Jewish religious festivals and events. In addition the charity arranged community meals and educational events including external speakers.

FINANCIAL REVIEW

Principal funding sources

The charity relies on grants and income from fees and charges to cover its operating costs. All such activities are supported by a team of volunteers and paid individuals who give support in the functions of maintenance and organising events.

Reserves policy

The trustees aim to hold free reserves to cover six months of operating expenses. At the end of the period funds of £80,298 (2023: £59,855) were held by the Charity and were earmarked for future educational events.

STRUCTURE, GOVERNANCE AND MANAGEMENT

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A management committee administers the affairs of the charity. The Trustees and other members are appointed onto the management committee on an annual basis.

The committee members who served during the year were as follows:

Trustees

G Scher
S Woodrow
R Harris
C Baram
J Hart

Registered office and operations address

9 Berkley Close, Borehamwood WD6 3JN

ON BEHALF OF THE TRUSTEES:

Name of trustee

Signature

Date

KEHILLAT NASHIRA

Independent examiner's report to the trustees of Kehillat Nashira ('the CIO')

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 31 March 2025.

Responsibilities and basis of report

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I report in respect of my examination of the CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable 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 material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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
4. 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.

Signed:

Name: Bhavik Raghvani, ICAEW

Address: 296 Kenton Road, Harrow, HA3 8DD

Date: 30 January 2026

KEHILLAT NASHIRA

**Statement of Financial Activities
For the Year Ended 31 March 2025**

	Note	Unrestricted Funds £	Restricted Funds £	2025 £	2024 £
<i>Income from:</i>					
Donations, Legacies and Similar Incoming Resources		77,955	-	77,955	59,195
Total Income		<u>77,955</u>	<u>-</u>	<u>77,955</u>	<u>59,195</u>
<i>Expenditure on:</i>					
Charitable Activities	2	(57,512)	-	(57,512)	(45,362)
Net Income		<u>20,443</u>	<u>-</u>	<u>20,443</u>	<u>13,833</u>
Net Income For the Year		20,443	-	20,443	13,833
Net Movement In Funds		20,443	-	20,443	13,833
Total Funds Brought Forward as at 1 April 2024		59,855	-	59,855	46,022
Total Funds Carried Forward as at 31 March 2025		<u>80,298</u>	<u>-</u>	<u>80,298</u>	<u>59,855</u>

KEHILLAT NASHIRA**Balance Sheet As At 31 March**

	2025	2024
	£	£
CURRENT ASSETS		
Cash at bank and in hand	80,298	59,855
LIABILITIES		
Creditors: amount falling due within one year	-	-
NET CURRENT ASSETS	<u>80,298</u>	<u>59,855</u>
NET ASSETS	<u>80,298</u>	<u>59,855</u>
REPRESENTED BY:		
THE FUND OF THE CHARITY		
Unrestricted Funds	80,298	59,855
Restricted Funds	-	-
TOTAL CHARITY FUNDS	<u>80,298</u>	<u>59,855</u>

APPROVED BY THE TRUSTEES AND SIGNED ON THEIR BEHALF BY:_____
Name of trustee_____
Signature_____
Date

**Notes forming parts of the Financial Statements
For the year ended 31 March 2025**

1 Accounting policies

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note in these accounts. These statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 and with the Charities Act 2011.

The principal accounting policies adopted in the preparation of the financial statements are as follows:

Incoming resources

Donations and grants

Income from donations and grants, including capital grants, is included in income when these are receivable, except as follows:

- When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.
- When donors impose conditions which have to be fulfilled before the charity becomes entitled to use such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital grants, are for particular restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

Interest receivable

Interest is included when receivable by the charity.

Resources expended

Resources expended are included in the Statement of Financial Activities on an accruals basis, inclusive of any VAT which cannot be recovered.

Certain expenditure is directly attributable to specific activities and has been included in those cost categories. Certain other costs, which are attributable to more than one activity, are apportioned across cost categories on the basis of an estimate of the proportion of time spent on those activities.

Fund accounting

Funds held by the charity are either:

- *Unrestricted General Funds*: these are funds that can be used in accordance with the charitable objects at the discretion of the trustee
- *Designated Funds*: these are funds set aside for a designated future purpose or project; or
- *Restricted Funds*: these are funds that 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 a particular restricted purpose.

2 Charitable Expenditure

	2025	2024
	£	£
Charity objective	57,512	45,362
	<u>57,512</u>	<u>45,362</u>

3 Trustee remuneration and benefits

No trustees were remunerated in the period.

KEHILLAT NASHIRA

England & Wales - Charity number 1157989

Accounts

KEHILLAT NASHIRA

**Unaudited Report & Financial Statements
For the year ended 31 March 2024**

Registered Charity Number : 1157989

KEHILLAT NASHIRA

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KEHILLAT NASHIRA

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The Charity operate monthly prayer services, along with lectures and celebration of Jewish religious festivals and events. In addition the charity arranged community meals and educational events including external speakers.

FINANCIAL REVIEW

Principal funding sources

The charity relies on grants and income from fees and charges to cover its operating costs. All such activities are supported by a team of volunteers and paid individuals who give support in the functions of maintenance and organising events.

Reserves policy

The trustees aim to hold free reserves to cover six months of operating expenses. At the end of the period funds of £59,855 (2023: £46,021) were held by the Charity and were earmarked for future educational events.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Kehillat Nashira is a charitable incorporated organisation (CIO) registered on 24th July 2014.

A management committee administers the affairs of the charity. The Trustees and other members are appointed onto the management committee on an annual basis.

The committee members who served during the year were as follows:

Trustees

G Scher
S Woodrow
R Harris
C Baram
J Hart

Registered office and operations address

9 Berkley Close, Borehamwood WD6 3JN

ON BEHALF OF THE TRUSTEES:

Jonathan Hart

Name of trustee

Jonathan Hart
Jonathan Hart (Jan 29, 2025 21:49 GMT)
Signature

Jan 29, 2025

Date

KEHILLAT NASHIRA

Independent examiner's report to the trustees of Kehillat Nashira ('the CIO')

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable 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 material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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2. the accounts do not accord with those records; or
3. the accounts do 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
4. 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.

Signed: *Bhavik Raghvani*
Bhavik Raghvani (Jan 31, 2025 17:36 GMT)

Name: Bhavik Raghvani, ICAEW

Address: 296 Kenton Road, Harrow, HA3 8DD

Date: 31 January 2025

KEHILLAT NASHIRA

Statement of Financial Activities
For the Year Ended 31 March 2024

	Note	Unrestricted Funds £	Restricted Funds £	2024 £	2023 £
<i>Income from:</i>					
Donations, Legacies and Similar Incoming Resources		59,195	-	59,195	62,456
Total Income		<u>59,195</u>	<u>-</u>	<u>59,195</u>	<u>62,456</u>
<i>Expenditure on:</i>					
Charitable Activities	2	(45,362)	-	(45,362)	(28,998)
Net Income		<u>13,833</u>	<u>-</u>	<u>13,833</u>	<u>33,458</u>
Net Income For the Year		13,833	-	13,833	33,458
Net Movement In Funds					
Total Funds Brought Forward as at 1 April 2023		46,022	-	46,022	12,564
Total Funds Carried Forward as at 31 March 2024		<u>59,855</u>	<u>-</u>	<u>59,855</u>	<u>46,022</u>

KEHILLAT NASHIRA**Balance Sheet As At 31 March**

	2024	2023
	£	£
CURRENT ASSETS		
Cash at bank and in hand	59,855	46,021
LIABILITIES		
Creditors: amount falling due within one year	-	-
NET CURRENT ASSETS	59,855	46,021
NET ASSETS	59,855	46,021
REPRESENTED BY:		
THE FUND OF THE CHARITY		
Unrestricted Funds	59,855	46,021
Restricted Funds	-	-
TOTAL CHARITY FUNDS	59,855	46,021

APPROVED BY THE TRUSTEES AND SIGNED ON THEIR BEHALF BY:

Jonathan Hart	 <small>Jonathan Hart (Jan 29, 2025 11:49 GMT)</small>	Jan 29, 2025
Name of trustee	Signature	Date

KEHILLAT NASHIRA

Notes forming parts of the Financial Statements For the year ended 31 March 2024

1 Accounting policies

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note in these accounts. These statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 and with the Charities Act 2011.

The principal accounting policies adopted in the preparation of the financial statements are as follows:

Incoming resources

Donations and grants

Income from donations and grants, including capital grants, is included in income when these are receivable, except as follows:

- When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.
- When donors impose conditions which have to be fulfilled before the charity becomes entitled to use such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital grants, are for particular restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

Interest receivable

Interest is included when receivable by the charity.

Resources expended

Resources expended are included in the Statement of Financial Activities on an accruals basis, inclusive of any VAT which cannot be recovered.

Certain expenditure is directly attributable to specific activities and has been included in those cost categories. Certain other costs, which are attributable to more than one activity, are apportioned across cost categories on the basis of an estimate of the proportion of time spent on those activities.

Fund accounting

Funds held by the charity are either:

- *Unrestricted General Funds*: these are funds that can be used in accordance with the charitable objects at the discretion of the trustee
- *Designated Funds*: these are funds set aside for a designated future purpose or project; or
- *Restricted Funds*: these are funds that 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 a particular restricted purpose.

2 Charitable Expenditure

	2024	2023
	£	£
Charity objective	45,362	28,998
	<u>45,362</u>	<u>28,998</u>

3 Trustee remuneration and benefits

No trustees were remunerated in the period.

KEHILLAT NASHIRA

England & Wales - Charity number 1157989

Accounts

KEHILLAT NASHIRA

**Unaudited Report & Financial Statements
For the year ended 31 March 2023**

Registered Charity Number : 1157989

KEHILLAT NASHIRA

Contents

Detail	Page
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Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes forming parts of the Statement of Financial Activities	8

KEHILLAT NASHIRA

TRUSTEES' REPORT

OBJECTIVES AND AIMS

Objectives

The charity's main objectives and aims are:

1. To advance the Jewish faith for the benefit of the public, including (but not exclusively) by holding prayer services, lectures, classes, and the public celebration of Jewish religious festivals and events.
2. To advance education about the Jewish religion for the public benefit

The trustees have due regard to the Charity Commission guidance on public benefit in forming the charitable aims and objectives.

Monthly prayer services, along with lectures and celebration of Jewish religious festivals and events.

Significant activities

The Charity continues to undertake activities that contribute to the achievement of the stated objectives which are summarised below as well as achieving the Charity Commission's guidance on public benefit, including the guidance on public benefit and fee charging.

ACHIEVEMENTS AND PERFORMANCE

The Charity operate monthly prayer services, along with lectures and celebration of Jewish religious festivals and events. In addition the charity arranged community meals and educational events including external speakers.

FINANCIAL REVIEW

Principal funding sources

The charity relies on grants and income from fees and charges to cover its operating costs. All such activities are supported by a team of volunteers and paid individuals who give support in the functions of maintenance and organising events.

Reserves policy

The trustees aim to hold free reserves to cover six months of operating expenses. At the end of the period funds of £46,022 (2022: £12,564) were held by the Charity and were earmarked for future educational events.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

Kehillat Nashira is a charitable incorporated organisation (CIO) registered on 24th July 2014.

Trustees and Committee members

A management committee administers the affairs of the charity. The Trustees and other members are appointed onto the management committee on an annual basis.

The committee members who served during the year were as follows:

Trustees

G Scher
S Woodrow
R Harris
C Baram
J Hart

Registered office and operations address

9 Berkley Close, Borehamwood WD6 3JN

Bankers

Metro Bank Plc, One Southampton Row, London, WC1B 5HA.

KEHILLAT NASHIRA

TRUSTEES' REPORT (CONT.)

Accountants

Frasers Young Ltd, Chartered Certified Accountants, Alpha House, 296 Kenton Road, Middlesex, HA3 8DD.

ON BEHALF OF THE TRUSTEES:

Trustee	Jonathan Hart <hr/> J Hart	 <hr/> Jonathan Hart (Feb 4, 2024 22:09 GMT) Signature	Feb 4, 2024 <hr/> Date
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KEHILLAT NASHIRA

Independent examiner's report to the trustees of Kehillat Nashira ('the CIO')

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable 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 material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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
4. 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.

Signed: Bhavik Raghvani
Bhavik Raghvani (Feb 2, 2024 16:19 GMT)

Name: Bhavik Raghvani, ICAEW

Address: 296 Kenton Road, Harrow, HA3 8DD

Date: 30 January 2024

KEHILLAT NASHIRA

**Statement of Financial Activities
For the Year Ended 31 March 2023**

	Unrestricted Note Funds	Restricted Funds	2023	2022
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<i>Income from:</i>				
Donations, Legacies and Similar Incoming Resources	62,456	-	62,456	6,669
Total Income	<u>62,456</u>	<u>-</u>	<u>62,456</u>	<u>9,633</u>
<i>Expenditure on:</i>				
Expenditure on charitable activities 2	(28,998)	-	(28,998)	(14,064)
Net Income	<u>33,458</u>	<u>-</u>	<u>33,458</u>	<u>(7,395)</u>
Charitable Expenditure		-	-	-
Net Income For the Year	<u>33,458</u>	<u>-</u>	<u>33,458</u>	<u>(7,395)</u>
Net Movement In Funds	<u>33,458</u>	<u>-</u>	<u>33,458</u>	<u>(7,395)</u>
Total Funds brought forward as at 1 April 2022	12,564	-	12,564	19,959
Total Funds carried forward as at 31 MARCH 2023	<u>46,022</u>	<u>-</u>	<u>46,022</u>	<u>12,564</u>

KEHILLAT NASHIRA

Balance Sheet As At 31 March

	2023	2022
	<u>£</u>	<u>£</u>
CURRENT ASSETS		
Cash at Bank and in Hand	46,021	12,564
LIABILITIES		
Creditors : amount falling due within one year	-	-
Net Current Assets	46,021	15,122
NET ASSETS	46,021	15,122
REPRESENTED BY:		
THE FUND OF THE CHARITY		
Unrestricted Funds	46,022	15,122
RESTRICTED FUNDS	-	-
TOTAL CHARITY FUNDS	46,022	15,122

APPROVED BY THE TRUSTEES AND SIGNED ON THEIR BEHALF BY:

Trustee :	<u>Jonathan Hart</u>	<u><i>Jonathan Hart</i></u>	<u>Feb 4, 2024</u>
	Mr J Hart	Signature	Date

KEHILLAT NASHIRA

Notes forming parts of the Financial Statements For the year ended 31 March 2023

1 Accounting policies

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note in these accounts. These statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 and with the Charities Act 2011.

The principal accounting policies adopted in the preparation of the financial statements are as follows:

Incoming resources

Donations and grants

Income from donations and grants, including capital grants, is included in income when these are receivable, except as follows:

- When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.
- When donors impose conditions which have to be fulfilled before the charity becomes entitled to use such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital grants, are for particular restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

Interest receivable

Interest is included when receivable by the charity.

Resources expended

Resources expended are included in the Statement of Financial Activities on an accruals basis, inclusive of any VAT which cannot be recovered.

Certain expenditure is directly attributable to specific activities and has been included in those cost categories. Certain other costs, which are attributable to more than one activity, are apportioned across cost categories on the basis of an estimate of the proportion of time spent on those activities.

Fund accounting

Funds held by the charity are either:

- *Unrestricted General Funds:* these are funds that can be used in accordance with the charitable objects at the discretion of the trustee
- *Designated Funds:* these are funds set aside for a designated future purpose or project; or
- *Restricted Funds:* these are funds that 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 a particular restricted purpose.

2 Charitable Expenditure

	2023	2022
	£	£
Charity objective	28,998	14,064
	<u>28,998</u>	<u>14,064</u>

3 Trustee remuneration and benefits

No trustees were remunerated in the period.

KEHILLAT NASHIRA
Charity number 1157989 England & Wales

Dear Sirs

This representation letter is provided in connection with your preparation of the financial statements of KEHILLAT NASHIRA for the year ending 31 March 2023 for the purpose of preparing the financial statements with Companies House.

Financial statements

1. I have fulfilled my responsibilities as trustee, as set out in the terms of your engagement under the Companies Act 2006 for preparing financial statements in accordance with The Companies Act 2006 and United Kingdom Accounting Standards, which you have drafted on my behalf, which give a true and fair view of the financial position of the company as of 31 March 2023 and of the results of its operations for the year then ended and for making accurate representations to you.
2. Significant assumptions used by me in making accounting estimates, including those measured at fair value, are reasonable.
3. I have no plans or intentions that may materially alter the carrying value and where relevant the fair value measurements or classification of assets and liabilities reflected in the financial statements.
4. I have disclosed all known actual or possible litigation and claims whose effects should be considered when preparing the financial statements and these have been disclosed in accordance with the requirements of accounting standards.
5. Related party relationships and transactions have been appropriately accounted for and disclosed in accordance with the requirements of accounting standards.
6. All events since the balance sheet date which require disclosure or which would materially affect the amounts in the financial statements have been adjusted or disclosed in the financial statements.
7. I confirm the financial statements are free of material misstatements, including omissions.
8. I confirm that, having considered my expectations and intentions for the next twelve months, and the availability of working capital, the company is a going concern.

Information provided

1. All accounting records and relevant information have been made available to you for the purpose of your preparation of the financial statements.
2. All transactions undertaken by the company have been properly reflected in the accounting records and are reflected in the financial statements.
3. I acknowledge our responsibility for the design, implementation and maintenance of controls to prevent and detect fraud.
4. I have disclosed to you all information in relation to fraud or suspected fraud that we are aware of and that affects the entity and involves, management, employees who have significant roles in internal control, or others, where fraud could have a material effect on the financial statements.
5. I have disclosed to you all information in relation to allegations of fraud, or suspected fraud affecting the entity's financial statements communicated by employees, former employees, analysts, regulators or others.
6. I confirm that I am not aware of any possible or actual instance of noncompliance with those laws and regulations which provide a legal framework within which the company conducts its business and which could affect the financial statements. The company has complied with all aspects of contractual agreements that could have a material effect on the financial statements in the event of noncompliance.
7. I confirm that we have disclosed to you the identity of the entity's related parties and all related party relationships and transactions relevant to the company that I am aware of.

8. The company has satisfactory title to all assets, and there are no liens or encumbrances on the assets except for those disclosed in the financial statements.
9. There are no liabilities, contingent liabilities or guarantees to third parties other than those disclosed in the financial statements.
10. The company has at no time during the year entered into any arrangement, transaction or agreement to provide credit facilities (including loans, quasi loans or credit transactions) for trustees, nor to guarantee or provide security for such matters, except as disclosed in the financial statements.

I confirm to the best of my knowledge and belief that the above representations are made on the basis of enquiries of management and staff with relevant knowledge and experience and, where appropriate, of inspection of supporting documentation sufficient to satisfy myself that I can properly make each of the above representations to you.

Yours faithfully

Signed on behalf of the board of trustees by:

Jonathan Hart

Jonathan Hart [Feb 4, 2024 22:09 GMT]

Mr J Hart

Trustee

Date: Feb 4, 2024

KEHILLAT NASHIRA

England & Wales - Charity number 1157989

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	April	2021		31	March	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	Stephanie Woodrow	Co-chair		
2	Gaby Scher			
3	Rachel Harris			
4	Chana Baram	Co-chair		
5	Jonathan Hart	Treasurer		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	CIO – Foundation Registered 24 July 2014
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution of the Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

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

<p>1. TO ADVANCE THE JEWISH FAITH FOR THE BENEFIT OF THE PUBLIC, INCLUDING (BUT NOT EXCLUSIVELY) BY HOLDING PRAYER SERVICES, LECTURES, CLASSES, AND THE PUBLIC CELEBRATION OF JEWISH RELIGIOUS FESTIVALS AND EVENTS.</p> <p>2. TO ADVANCE EDUCATION ABOUT THE JEWISH RELIGION FOR THE PUBLIC BENEFIT</p>
--

The trustees have due regard to the Charity Commission guidance on public benefit in forming the charitable aims and objectives.

Monthly prayer services, along with lectures and celebration of Jewish religious festivals and events.

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)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity held religious services (approximately monthly) on Friday nights, Saturday mornings and key religious festivals. In addition the charity arranged community meals and educational events including external speakers.

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees aim to hold free reserves to cover six months of operating expenses.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

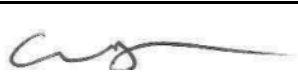
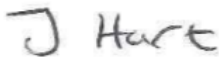
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)		
	Full name(s) Chana Baram	Jonathan Hart
Position (eg Secretary, Chair, etc)	Co-chair & Trustee	Treasurer & Trustee
	Date 07/01/2023	



Kehillat Nashira	No (if any)
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Receipts and payments accounts

For the period from	01/04/2021	To	31/03/2022
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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 £
A1 Receipts				
Voluntary Receipts	6,669	-	-	6,669
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	6,669	-	-	6,669
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	6,669	-	-	6,669
A3 Payments				
Charitable Activities	14,064	-	-	14,064
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	14,064	-	-	14,064
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	14,064	-	-	14,064
Net of receipts/(payments)	- 7,395	-	-	- 7,395
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	19,959	-	-	19,959
Cash funds this year end	12,564	-	-	12,564

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank account	12,564	-
		-	-
		-	-
	Total cash funds	12,564	-

(agree balances with receipts and payments account(s))

OK

Unrestricted funds
to nearest £

OK

Restricted funds
to nearest £

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-



Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Chana Baram
Jonathan Hart

CC16a

Last year

to the nearest £

7,304
-
-
-
-
-
-
-
7,304

-
-
-

7,304

2,938
-
-
-
-
-
-
-
-
2,938

-
-
-

2,938

4,366
-
15,593
19,959



Endowment funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

07/01/2023
07/01/2023

KEHILLAT NASHIRA

England & Wales - Charity number 1157989

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1	April	2019	To	31	March	2020

Section A Reference and administration details

Charity name

KEHILLAT NASHIRA

Other names charity is known by

Registered charity number (if any)

1157989

Charity's principal address

26 Drayton Road
Borehamwood

Postcode **WD6 2BX**

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	Laurie Scher			
2	Miriam Lorie			
3	Stephanie Woodrow	Co-chair	Appointed 14 th January 2018	
4	Gaby Scher			
5	Sara Garfield			
6	Chana Baram	Co-chair	Appointed 14 th January 2018	
7	Jonathan Hart	Treasurer	Appointed 20 th February 2018	
8				
9				
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14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO – Foundation Registered 24 July 2014
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution of the Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

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

1. TO ADVANCE THE JEWISH FAITH FOR THE BENEFIT OF THE PUBLIC, INCLUDING (BUT NOT EXCLUSIVELY) BY HOLDING PRAYER SERVICES, LECTURES, CLASSES, AND THE PUBLIC CELEBRATION OF JEWISH RELIGIOUS FESTIVALS AND EVENTS.
2. TO ADVANCE EDUCATION ABOUT THE JEWISH RELIGION FOR THE PUBLIC BENEFIT

The trustees have due regard to the Charity Commission guidance on public benefit in forming the charitable aims and objectives.

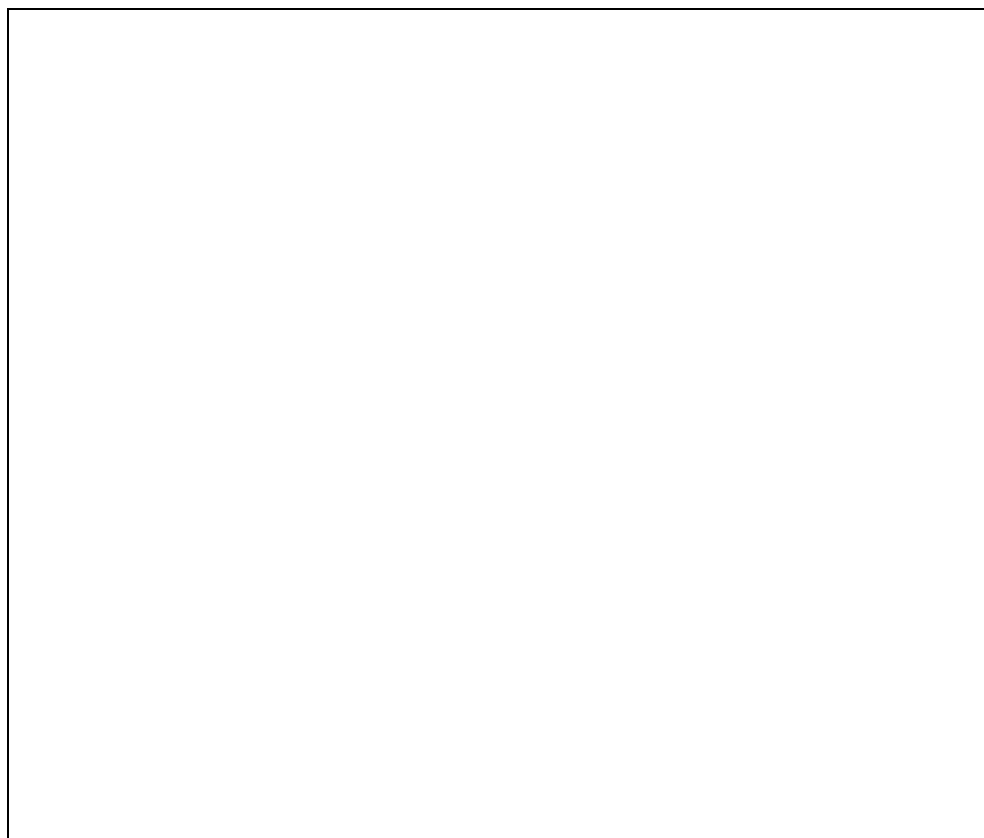
Monthly prayer services, along with lectures and celebration of Jewish religious festivals and events.

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)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity held religious services (approximately monthly) on Friday nights, Saturday mornings and key religious festivals. In addition the charity arranged community meals and educational events including external speakers.

Section E**Financial review****Brief statement of the charity's policy on reserves**

The trustees aim to hold free reserves to cover six months of operating expenses.

Details of any funds materially in deficit

None



Further financial review details (Optional information)You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)**

	
---	--

Full name(s)

Chana Baram

Jonathan Hart

Position (eg Secretary, Chair, etc)

Co-chair & Trustee

Treasurer & Trustee

Date

22/01/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Kehillat Nashira

No (if any)

Receipts and payments accounts

CC16a

For the period from	01/04/2020	To	31/03/2021
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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					
Voluntary Receipts	7,304	-	-	7,304	20,292
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,304	-	-	7,304	20,292
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,304	-	-	7,304	20,292
A3 Payments					
Charitable Activities	2,938	-	-	2,938	10,556
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,938	-	-	2,938	10,556
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,938	-	-	2,938	10,556
Net of receipts/(payments)	4,366	-	-	4,366	9,736
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,593	-	-	15,593	5,857
Cash funds this year end	19,959	-	-	19,959	15,593

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	Bank account	19,959	-	-
		-	-	-
		-	-	-
	Total cash funds	19,959	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Chana Baram	22/01/2022
	Jonathan Hart	22/01/2022