



Trustees' Annual Report for the period

From

Period start date

1 April 2024

To

Period end date

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

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.

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>	<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	80,298	59,855
NET ASSETS	80,298	59,855
REPRESENTED BY:		
THE FUND OF THE CHARITY		
Unrestricted Funds	80,298	59,855
Restricted Funds	-	-
TOTAL CHARITY FUNDS	80,298	59,855

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**

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Signature

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Signature_____
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