

# NEVE MICHAEL CHARITABLE TRUST

England & Wales · Charity number 1159702

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2014-12-22

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

## Contact

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**Address** 26 Widecombe Way  
London  
N2 0HL

**Phone** 02084583651

**Email** [nevemichaeluk@gmail.com](mailto:nevemichaeluk@gmail.com)

## Activities

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**Objects:** 3. OBJECTS 3.1 TO EDUCATE AND ASSIST YOUNG PERSONS WITH DISADVANTAGED BACKGROUNDS WHO HAVE TO BE TAKEN INTO CARE OR THE LIKE. THE ACTIVITIES SHOULD BE STRUCTURED SO AS TO DEVELOP THEIR PHYSICAL MENTAL AND SPIRITUAL CAPACITIES WHEN THEY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY AND THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED. 3.2 TO PROVIDE RESIDENTIAL HOMES AND PLACEMENTS BOTH LONG TERM AND SHORT TERM FOR SUCH CHILDREN AT THE HOMES AT ZIFFRA STREET PARDES CHANA ISRAEL 3.3 WITHOUT PREJUDICE TO THE GENERALITY OF THE FOREGOING OBJECTS TO TAKE THE FOLLOWING STEPS: (A) TO TAKE SUCH STEPS WHETHER PERSONALLY OR WITH THE ASSISTANCE OF A BROADCASTER OR BY MAKING WRITTEN APPEALS OR AT PUBLIC MEETINGS OR OTHERWISE FOR THE PURPOSE OF PROCURING CONTRIBUTIONS TO THE FUNDS OF THE CHARITY IN THE SHAPE OF DONATIONS ANNUAL SUBSCRIPTIONS PAYMENTS COVENANT OR OTHERWISE AND TO CLAIM PAYMENT FROM THE INLAND REVENUE OF ANY INCOME TAX DEDUCTED WHEN ANY PAYMENTS MADE UNDER COVENANT (B) TO ADOPT SUCH MEANS OF MAKING KNOWN THE ACTIVITIES OF THE CHARITY AS MAY SEEM ADVISABLE. TO APPLY FOR A PETITION TO PROMOTE AND OBTAIN ANY ACT OF PARLIAMENT ROYAL CHARTER OR OTHERWISE WHEN ENABLING THE CHARITY TO CARRY OUT ANY OF ITS OBJECTS TO EFFECT OR REFLECT ANY MODIFICATION TO THE CHARITY'S CONSTITUTION OF ANY OTHER PURPOSE WHICH MAY SEEM EXPEDIENT (C) TO ENTER INTO ANY ARRANGEMENT WITH ANY INSTITUTION, CORPORATION COMPANY, ASSOCIATION OR PERSON OR WITH ANY GOVERNMENT OR PUBLIC AUTHORITY TO OBTAIN ANY RIGHTS OR PRIVILEGES (D) TO APPLY FOR, SOLICIT AND OBTAIN AND ACCEPT ANY GOVERNMENT OR OTHER GRANTS AND TO COLLECT FUNDS AND TO PROMOTE AND PROCURE SUBSIDIES, SUBSCRIPTIONS, GIFTS, BENEFACTIONS, DONATIONS AND BEQUESTS OF ANY REAL OR PERSONAL PROPERTY FROM PUBLIC AND PRIVATE BODIES AND PERSONS (E) TO MAKE ANY CHARITABLE DONATION EITHER IN CASH OR ASSETS (F) TO ACQUIRE OR TAKE OVER ALL OR ANY PART OF THE UNDERTAKING ASSETS AND LIABILITIES OF OR AMALGAMATE WITH OR TO TRANSFER ALL OR ANY PART OF THE UNDERTAKING ASSETS AND LIABILITIES OF ANY OTHER CHARITY OR INSTITUTION HAVING CHARITABLE OBJECTS SIMILAR IN WHOLE OR IN PART TO THOSE OF THIS CHARITY PROVIDED THAT ANY SUCH CHARITABLE INSTITUTION IS PROHIBITED FROM THE PAYMENT OF A DIVIDEND BONUS OR PROFIT TO ITS MEMBERS (G) TO ACT AS TRUSTEES AND TO UNDERTAKE TO ACCEPT THAT TRUST OR OBLIGATIONS IN FURTHERANCE OF THE OBJECTS OF THE CHARITY GRATUITOUSLY OR OTHERWISE (H) TO DO ALL SUCH OTHER THINGS AS ARE NECESSARY FOR THE ATTAINMENT OF THE ABOVE OBJECT OR ANY OF THEM [NOTHING IN THIS DEED SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CHARITY FOR PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005 AND/OR SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008]

**Activities:** OBJECTS OF THE TRUST TO HELP EDUCATE AND ASSIST YOUNG PERSONS WITH DISADVANTAGED BACKGROUNDS WHO HAVE TO BE TAKEN INTO CARE AT THE RESIDENTIAL HOMES AT ZIFIRA STREET PARDES HANA ISRAEL. FUNDRAISING IN THE UK VIA APPEALS FOR DONATIONS, GRANTS, LEGACIES .

## Classification

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- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Children/young People

## Geography

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- Israel

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£21,158	£20,565	-	-
2024-03-31	£35,882	£36,341	-	-
2023-03-31	£19,041	£26,078	-	-
2022-03-31	£24,845	£18,102	-	-
2021-03-31	£22,818	£26,340	-	-

## Trustees

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Name	Role	Appointed
<b>SIMON RAYMOND SHAW</b>	Chair	2013-07-04
SUSAN MICHELE SHAW		2013-07-04

**NEVE MICHAEL CHARITABLE TRUST**

England & Wales - Charity number 1159702

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# Accounts

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Charity number: 1159702

Neve Michael Charitable Trust

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2024

**Neve Michael Charitable Trust  
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For the year ended 31 March 2024**

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Neve Michael Charitable Trust  
Report of the Trustees  
For the year ended 31 March 2024

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2024. 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The Neve Michael Charitable Trust aims to educate and assist young people with disadvantaged backgrounds who have to be taken into care. The Charity aims to develop the physical, mental and spiritual capacities so that these individuals strive as members of society and that their overall quality of life is improved.

Each year the Trustees review the objectives and activities of the charity to ensure that they continue to reflect these aims.

##### **Statement on public benefit**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.  
11 31 23 12.3

#### **FINANCIAL REVIEW**

During the period, the Charity's funds have been applied in furtherance of its objectives and the day to day running of the charity.

In the year to 31 March 2024, incoming resources amounted to £35,875 and resources expended amounted to £36,341.

There have been no changes in the accounting policies of the charity during the year.

##### **Reserves**

The trustees have reviewed the charity's needs for reserves in line with the guidance issued by the Charity Commission and have concluded that the general reserves amounting to £500 are necessary to maintain the day to day running of the charity and to achieving its objectives.

At 31 March 2024, the Charity had a total unrestricted fund balance of £745.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is governed by a trust deed established on 28th June 2013 and formally registered with the Charity Commission on 22 December 2014.

The charity is managed by trustees who are responsible for setting the strategic direction of the organisation and for establishing policy.

The trustees periodically evaluate whether any training is required for them to carry out their duties and when considered necessary, such training is provided.

##### **Recruitment and appointment of trustees**

The appointment and recruitment of new Trustees is as laid out in the Trust Deed. New Trustees would be trained as deemed appropriate.

#### **REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	Neve Michael Charitable Trust
<b>Charity registration number</b>	1159702
<b>Principal address</b>	26 Widecombe Way London N2 0HL

##### **Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Mr S R Shaw  
Mrs S M Shaw

Neve Michael Charitable Trust  
Report of the Trustees Continued  
For the year ended 31 March 2024

Independent examiners

Clearfin Accountants Limited  
Churchill House  
137-139 Brent Street  
London  
NW4 4DJ

Approved by the Board of Trustees and signed on its behalf by



18 November 2024

Mr S R Shaw

Neve Michael Charitable Trust  
Independent Examiners Report to the Trustees  
For the year ended 31 March 2024

I report to the trustees on my examination of the accounts of the charity 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 requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity'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.

**Basis of independent examiner's report**

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

**Independent examiners 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 that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 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 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.

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Isaac Hajioff  
Chartered Accountant  
Clearfin Accountants Limited  
Churchill House  
137-139 Brent Street  
London  
NW4 4DJ

18 November 2024

**Neve Michael Charitable Trust  
Statement of Financial Activities  
For the year ended 31 March 2024**

	Notes	Unrestricted funds £	2023 £
<b>Income and endowments from:</b>			
Donations and legacies	2	35,875	19,034
Investments	3	7	7
<b>Total</b>		<b>35,882</b>	<b>19,041</b>
<b>Expenditure on:</b>			
Charitable activities	4/5	(36,341)	(26,078)
<b>Total</b>		<b>(36,341)</b>	<b>(26,078)</b>
<b>Net expenditure</b>		<b>(459)</b>	<b>(7,037)</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		1,204	8,241
<b>Total funds carried forward</b>		<b>745</b>	<b>1,204</b>

Neve Michael Charitable Trust  
Statement of Financial Position  
As at 31 March 2024

	Notes	2024	2023
		£	£
<b>Current assets</b>			
Cash at bank and in hand		1,225	1,684
		<b>1,225</b>	<b>1,684</b>
<b>Creditors: amounts falling due within one year</b>	10	(480)	(480)
<b>Net current assets</b>		<b>745</b>	<b>1,204</b>
<b>Total assets less current liabilities</b>		<b>745</b>	<b>1,204</b>
<b>Net assets</b>		<b>745</b>	<b>1,204</b>
<b>The funds of the charity</b>			
Unrestricted income funds	11	745	1,204
<b>Total funds</b>		<b>745</b>	<b>1,204</b>

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



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Mr S R Shaw  
Trustee

18 November 2024

**Neve Michael Charitable Trust**  
**Notes to the Financial Statements**  
**For the year ended 31 March 2024**

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Charities Act 2011.

Neve Michael Charitable Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Going concern**

There are no material uncertainties about the charity's ability to continue.

**2. Income from donations and legacies**

	2024	2023
	£	£
<b>Unrestricted funds</b>		
Donations received	35,875	19,034
	<b>35,875</b>	<b>19,034</b>

**3. Investment income**

	2024	2023
	£	£
<b>Unrestricted funds</b>		
Bank interest receivable	7	7
	<b>7</b>	<b>7</b>

**4. Costs of charitable activities by fund type**

	2024	2023
	£	£
<b>Unrestricted funds</b>		
Charitable donations	35,750	25,500
Support costs	591	578
	<b>36,341</b>	<b>26,078</b>

Neve Michael Charitable Trust  
Notes to the Financial Statements Continued  
For the year ended 31 March 2024

5. Costs of charitable activities by activity type

	2024	2023
	£	£
<b>Activities undertaken directly</b>		
Charitable donations	36,341	26,078

6. Analysis of support costs

	2024	2023
	£	£
<b>Governance costs</b>		
Accountancy fees	480	480
Other finance costs	111	98
	591	578

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2024	2023
	£	£
Accountancy fees	480	480
	480	480

8. Particulars of employees

	2024	2023
All staff	0	0
	0	0
	0	0

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

Neve Michael Charitable Trust  
Notes to the Financial Statements Continued  
For the year ended 31 March 2024

10. Creditors: amounts falling due within one year

	2024	2023
	£	£
Accruals and deferred income	480	480
	480	480

11. Movement in funds

Unrestricted Funds

	Balance at 01/04/2023	Incoming resources	Outgoing resources	Balance at 31/03/2024
	£	£	£	£
<i>General</i>				
General	1,204	35,882	(36,341)	745
	1,204	35,882	(36,341)	745

Unrestricted Funds - Previous year

	Balance at 01/04/2022	Incoming resources	Outgoing resources	Balance at 31/03/2023
	£	£	£	£
<i>General</i>				
General	8,241	19,041	(26,078)	1,204
	8,241	19,041	(26,078)	1,204

Purpose of unrestricted Funds

General

To fund the activities of the charity

12. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	£
<b>Unrestricted funds</b>		
<i>General</i>		
General	745	745
	745	745

Neve Michael Charitable Trust  
Notes to the Financial Statements Continued  
For the year ended 31 March 2024

Previous year

	Net current assets / (liabilities) £	Net Assets £
<b>Unrestricted funds</b>		
<i>General</i>		
General	1,204	1,204
	<u>1,204</u>	<u>1,204</u>