

LEHATZLIACH (HELPING EVERY CHILD SUCCEED)

England & Wales · Charity number 1166641

Details

Other names	LEHATZLIACH, LEHATZLIACH (WHERE EVERY CHILD SUCCEEDS), WHERE EVERY CHILD SUCCEEDS
Status	Registered
Legal form	CIO
Registered	2016-04-20
Register	View on the Charity Commission register

Contact

Address	72 Leicester Road Salford M7 4AR
Phone	07966060393

Activities

Objects: TO ADVANCE THE EDUCATION OF CHILDREN OF ALL AGES PARTICULARLY THOSE WITH SPECIAL EDUCATIONAL NEEDS, BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES AND SERVICES TO MEET THE EDUCATIONAL, DEVELOPMENTAL AND SOCIAL WELFARE NEEDS SO THEY CAN ACHIEVE THEIR FULL POTENTIAL AND TO DO SO IN ACCORDANCE WITH ORTHODOX JEWISH PRACTICE.

Activities: To advance the education of children of all ages particularly those with special educational needs, by providing and assisting in the provision of facilities and services to meet their educational, developmental and social welfare needs so they can achieve their full potential.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Disability, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Bury
- Manchester City
- Salford City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£53,217	£17,488	-	-
2024-03-31	£10,016	£9,320	-	-
2023-03-31	£6,027	£6,319	-	-
2022-03-31	£2,654	£2,000	-	-
2021-03-31	£0	£1,200	-	-

Trustees

Name	Role	Appointed
YISSOCHOR DOV MERLIN		2015-11-01
Yehoshua Fried		2025-05-01

LEHATZLIACH (HELPING EVERY CHILD SUCCEED)

England & Wales - Charity number 1166641

Accounts

Lehatzliach (helping every child succeed)

Registered Charity

**Annual Report and
Financial Statements**

**For The Year Ended
31 March 2025**

Charity Number
1166641



Whiteside and Davies Accountants

Certified Chartered Accountants

158 Cromwell Road

Salford M6 6DE

LEHATZLIACH (helping every child succeed)

**CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2025**

Contents

	<u>Page</u>
Charity Information	3
Report of The Trustees	4 - 5
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Notes forming part of the financial statements	9 - 12

CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2025

Charity Information

Board of Trustees

D Nuewirth
Y D Merlin

Administration Address

11 Heaton Street
Salford M7 4AQ

Charity Number

1166641

Independent Examiner

David Pollack
Whiteside and Davies Accountants
Certified Chartered Accountants
158 Cromwell Road
Salford M6 6DE

Bankers

NatWest Bank
6 Amhurst Parade
London
N16 5AD

CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2025

Report of the Trustees

The trustees have pleasure in presenting their report and the financial statements of the charity for the year ended 31 March 2025.

The accounts have been prepared in accordance with the accounts policies set out in note 3 to the accounts.

Status and Administration

The Charity, constituted by CIO - Foundation Registered 20 April 2016 and is a Registered Charity. is a Registered Charity.

Charitable Objects

To advance the education of children of all ages particularly those with special needs by providing and assisting in their provision of facilities and services to meet their educational, developmental and social welfare needs so as to achieve their full potential

The trustees are pleased that the charity has performed in accordance to its objects during the year. It is envisaged that similar progress will ensue in the following year.

Trustees

The trustees in office throughout the year were David Neuwirth and Yissochor Dov Merlin. All trustees give of their time freely and no trustee nor any person connected with them received any remuneration during the year.

Reserves Policy

The trustees do not deem it necessary to retain reserves of more than £100 as the charity has no commitment to distribute any more than what is held and any given moment.

Investment policy and returns

Under the memorandum and articles of association, the charity has the power to make any investment which the trustees see fit.

Risk Management

The trustees have identified and reviewed the major risks to which the charity is exposed. Both manual and automated checks are regularly invoked, particularly those relating to the operations and finance of the charity. The trustees are satisfied that these systems and procedures mitigate any perceived risks.

Public Benefit Policy

We have referred to the guidance in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities.

**CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2025**

Report of the Trustees (continued)

Achievements and performance

Total donations received during the year was £53,218 (2024: £10,016) of which was mainly used to make payments towards activities and rental of premises of £16,137 (2024;£8900)

Responsibilities of the Trustees

Charity Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the Balance Sheet Date, and of its incoming resources, including income and expenditure for the financial year.

In preparing those financial statements, the Trustees should follow best practice and

- a. Select suitable accounting policies and apply them consistently.
- b. Make judgments and estimates that are reasonable and prudent.
- c. Follow applicable accounting standards and the Charities SORP, disclosing and explaining any departures in the financial statements.
- d. Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them as Trustees to ensure that the financial statements comply with the Charity Law.

The Trustees are also responsible for safeguarding the charity's assets and hence for taking reasonable steps for the prevention and detection of fraud and other regularities.

Approved by the Trustees on 26 January 2026

D Neuwirth - Trustee

**CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2025**

Independent Examiner's Report to the Trustees

**Independent examiner's report to the trustees of "Lehatzliach(helping every child succeed)"
on accounts for the year to 31 March 2025 set out on pages 7 to 12**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity's trustees, 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 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 in connection with the examination which gives me cause to believe that in, any material respect:

- a) the accounting records were not kept in accordance with section 130 of the Charities Act; or
- b) the accounts did not accord with the accounting records; or
- c) 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.

David Pollak
Whiteside and Davies Accountants
158 Cromwell Road
Salford Manchester M6 6DE
26 January 2026

LEHATZLIACH (helping every child succeed)
CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2025

Statement of Financial Activities

	<u>Notes</u>	<u>Unrestricted</u> <u>funds</u> <u>£</u>	<u>2025</u> <u>Total</u> <u>£</u>	<u>2024</u> <u>Total</u> <u>£</u>
Incoming Resources				
Donations Received		53,217	53,217	10,016
Net incoming resources available for charitable application				
		53,217	53,217	10,016
Resources expended				
Charitable activities	3	17,038	17,038	8,900
Governance costs	4	450	450	420
		<u>17,488</u>	<u>17,488</u>	<u>9,320</u>
Accumulated Funds				
Net surplus (deficit) for the year		35,729	35,729	696
Balance brought forward		354	354	(342)
Balance carried forward		<u>36,083</u>	<u>36,083</u>	<u>354</u>

The Notes on page 9 to 12 form part of these financial statements

LEHATZLIACH (helping every child succeed)
 CHARITY NUMBER 1166641
 FINANCIAL STATEMENTS
 FOR YEAR ENDED 31 MARCH 2025

**Balance Sheet
 At 31 March 2025**

	<u>Notes</u>	<u>2025</u> <u>£</u>	<u>2024</u> <u>£</u>
Current Assets			
Cash at Bank		56,332	584
Current Liabilities			
Creditors	5	<u>(20,249)</u>	<u>(230)</u>
Net Current Assets		36,083	354
Net Assets		<u>36,083</u>	<u>354</u>
			354
Accumulated Funds			
Unrestricted	6	<u>36,083</u>	<u>354</u>
		<u>36,083</u>	<u>354</u>

Approved by the Trustees on 26 January 2026 and signed on behalf of them all.

 D Neuwirth - Trustee

The Notes on page 9 to 12 form part of these financial statements

CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2025

Notes To The Accounts

1. General information

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the principal office is 46 Durley Road London N16 5JS.

2. Statement of compliance

The financial statements have been prepared under the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

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

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal and fall into one of two sub-classes: restricted income funds or endowment funds.

**CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2025****Notes To The Accounts (continued)****Incoming resources**

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2025

Notes To The Accounts (continued)

Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

LEHATZLIACH (helping every child succeed)
CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2025

Notes To The Accounts (continued)

2) Taxation

The Charitable Company is exempt from taxation on its charitable activities.

	<u>2025</u>	<u>2024</u>
	<u>£</u>	<u>£</u>
3) Charitable activities		
<i>Cost of Activities In Furtherance of the Charity's Objects</i>		
rent for activities	17,038	6,019

all distributions made were in relation to relief of poverty.

4) Governance costs

Accountants and Independent examiner's fees	450	420
	450	420

5) Creditors

Loans	20,000	0
Accruals	249	350
	20,249	1,450

6) Accumulated Funds

<u>Unrestricted</u>		
Balance brought forward	354	(342)
Net surplus (deficit) for the year	35,729	696
Balance carried forward	36,083	354

7) Independent examination fees

Fees payable to the independent examiner for:		
Independent examination of the financial statements	450	420

LEHATZLIACH (HELPING EVERY CHILD SUCCEED)

England & Wales - Charity number 1166641

Accounts

Lehatzliach (helping every child succeed)

Registered Charity

**Annual Report and
Financial Statements**

**For The Year Ended
31 March 2024**

Charity Number
1166641



Whiteside and Davies Accountants

Certified Chartered Accountants

158 Cromwell Road

Salford M6 6DE

LEHATZLIACH (helping every child succeed)
CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2024

Page 2

Contents

	<u>Page</u>
Charity Information	3
Report of The Trustees	4 - 5
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Notes forming part of the financial statements	9 - 12

CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2024

Charity Information

Board of Trustees

D Nuewirth
Y D Merlin

Administration Address

11 Heaton Street
Salford M7 4AQ

Charity Number

1166641

Independent Examiner

David Pollack
Whiteside and Davies Accountants
Certified Chartered Accountants
158 Cromwell Road
Salford M6 6DE

Bankers

NatWest Bank
6 Amhurst Parade
London
N16 5AD

CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2024

Report of the Trustees

The trustees have pleasure in presenting their report and the financial statements of the charity for the year ended 31 March 2024.

The accounts have been prepared in accordance with the accounts policies set out in note 3 to the accounts.

Status and Administration

The Charity, constituted by CIO - Foundation Registered 20 April 2016 and is a Registered Charity. is a Registered Charity.

Charitable Objects

To advance the education of children of all ages particularly those with special needs by providing and assisting in their provision of facilities and services to meet their educational, developmental and social welfare needs so as to achieve their full potential

The trustees are pleased that the charity has performed in accordance to its objects during the year. It is envisaged that similar progress will ensue in the following year.

Trustees

The trustees in office throughout the year were David Neuwirth and Yissochor Dov Merlin. All trustees give of their time freely and no trustee nor any person connected with them received any remuneration during the year.

Reserves Policy

The trustees do not deem it necessary to retain reserves of more than £100 as the charity has no commitment to distribute any more than what is held and any given moment.

Investment policy and returns

Under the memorandum and articles of association, the charity has the power to make any investment which the trustees see fit.

Risk Management

The trustees have identified and reviewed the major risks to which the charity is exposed. Both manual and automated checks are regularly invoked, particularly those relating to the operations and finance of the charity. The trustees are satisfied that these systems and procedures mitigate any perceived risks.

Public Benefit Policy

We have referred to the guidance in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities.

**CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2024**

Report of the Trustees (continued)

Achievements and performance

Total donations received during the year was £10,016 (2023: £6,027) of which was mainly used to make payments towards activities and rental of premises of £8,900 (2023;£6,019)

Responsibilities of the Trustees

Charity Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the Balance Sheet Date, and of its incoming resources, including income and expenditure for the financial year.

In preparing those financial statements, the Trustees should follow best practice and

- a. Select suitable accounting policies and apply them consistently.
- b. Make judgments and estimates that are reasonable and prudent.
- c. Follow applicable accounting standards and the Charities SORP, disclosing and explaining any departures in the financial statements.
- d. Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them as Trustees to ensure that the financial statements comply with the Charity Law.

The Trustees are also responsible for safeguarding the charity's assets and hence for taking reasonable steps for the prevention and detection of fraud and other regularities.

Approved by the Trustees on 14 January 2025

D Neuwirth - Trustee

**CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2024**

Independent Examiner's Report to the Trustees

**Independent examiner's report to the trustees of "Lehatzliach(helping every child succeed)"
on accounts for the year to 31 March 2024 set out on pages 7 to 12**

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's trustees, 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 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 in connection with the examination which gives me cause to believe that in, any material respect:

- a) the accounting records were not kept in accordance with section 130 of the Charities Act; or
- b) the accounts did not accord with the accounting records; or
- c) 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.

David Pollak
Whiteside and Davies Accountants
158 Cromwell Road
Salford Manchester M6 6DE
14 January 2025

CHARITY NUMBER 1166641
 FINANCIAL STATEMENTS
 FOR YEAR ENDED 31 MARCH 2024

Statement of Financial Activities

	<u>Notes</u>	<u>Unrestricted</u> <u>funds</u> <u>£</u>	<u>2024</u> <u>Total</u> <u>£</u>	<u>2023</u> <u>Total</u> <u>£</u>
Incoming Resources				
Donations Received		10,016	10,016	6,027
Net incoming resources available for charitable application				
		10,016	10,016	6,027
Resources expended				
Charitable activities	3	8,900	8,900	6,019
Governance costs	4	420	420	300
		<u>9,320</u>	<u>9,320</u>	<u>6,319</u>
Accumulated Funds				
Net surplus (deficit) for the year		696	696	(292)
Balance brought forward		(342)	(342)	(50)
Balance carried forward		<u>354</u>	<u>354</u>	<u>(342)</u>

The Notes on page 9 to 12 form part of these financial statements

CHARITY NUMBER 1166641
 FINANCIAL STATEMENTS
 FOR YEAR ENDED 31 MARCH 2024

**Balance Sheet
 At 31 March 2024**

	<i>Notes</i>	<u>2024</u> £	<u>2023</u> £
Current Assets			
Cash at Bank		584	8
Current Liabilities			
Creditors	5	<u>(230)</u>	<u>(50)</u>
Net Current Assets		354	(42)
Net Assets		<u>354</u>	<u>(50)</u>
Accumulated Funds			
Unrestricted	6	<u>354</u>	<u>(50)</u>
		<u>354</u>	<u>(50)</u>

Approved by the Trustees on 14 January 2025 and signed on behalf of them all.

 D Neuwirth - Trustee

The Notes on page 9 to 12 form part of these financial statements

CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2024

Notes To The Accounts

1. General information

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the principal office is 46 Durley Road London N16 5JS.

2. Statement of compliance

The financial statements have been prepared under the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

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

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal and fall into one of two sub-classes: restricted income funds or endowment funds.

**CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2024****Notes To The Accounts (continued)****Incoming resources**

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2024

Notes To The Accounts (continued)

Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

LEHATZLIACH (helping every child succeed)
CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2024

Notes To The Accounts (continued)

2) Taxation

The Charitable Company is exempt from taxation on its charitable activities.

	<u>2024</u>	<u>2023</u>
	<u>£</u>	<u>£</u>
3) Charitable activities		
<i>Cost of Activities In Furtherance of the Charity's Objects</i>		
rent for activities	8,900	6,019

all distributions made were in relation to relief of poverty.

4) Governance costs

Accountants and Independent examiner's fees	420	300
	420	300

5) Creditors

Accruals	230	350
	230	1,450

6) Accumulated Funds

<u>Unrestricted</u>		
Balance brought forward	(342)	(50)
Net surplus (deficit) for the year	696	(292)
Balance carried forward	354	(342)

7) Independent examination fees

Fees payable to the independent examiner for:		
Independent examination of the financial statements	420	50

LEHATZLIACH (HELPING EVERY CHILD SUCCEED)

England & Wales - Charity number 1166641

Accounts

Lehatzliach (helping every child succeed)

Registered Charity

**Annual Report and
Financial Statements**

**For The Year Ended
31 March 2023**

Charity Number
1166641



Whiteside and Davies Accountants

Certified Chartered Accountants

158 Cromwell Road

Salford M6 6DE

LEHATZLIACH (helping every child succeed)

**CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2023**

Contents

	<u>Page</u>
Charity Information	3
Report of The Trustees	4 - 5
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Notes forming part of the financial statements	9 - 12

CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2023

Charity Information

Board of Trustees

D Nuewirth
Y D Merlin

Administration Address

11 Heaton Street
Salford M7 4AQ

Charity Number

1166641

Independent Examiner

David Pollack
Whiteside and Davies Accountants
Certified Chartered Accountants
158 Cromwell Road
Salford M6 6DE

Bankers

NatWest Bank
6 Amhurst Parade
London
N16 5AD

CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2023

Report of the Trustees

The trustees have pleasure in presenting their report and the financial statements of the charity for the year ended 31 March 2023.

The accounts have been prepared in accordance with the accounts policies set out in note 3 to the accounts.

Status and Administration

The Charity, constituted by CIO - Foundation Registered 20 April 2016 and is a Registered Charity. is a Registered Charity.

Charitable Objects

To advance the education of children of all ages particularly those with special needs by providing and assisting in their provision of facilities and services to meet their educational, developmental and social welfare needs so as to achieve their full potential

The trustees are pleased that the charity has performed in accordance to its objects during the year. It is envisaged that similar progress will ensue in the following year.

Trustees

The trustees in office throughout the year were David Neuwirth and Yissochor Dov Merlin. All trustees give of their time freely and no trustee nor any person connected with them received any remuneration during the year.

Reserves Policy

The trustees do not deem it necessary to retain reserves of more than £100 as the charity has no commitment to distribute any more than what is held and any given moment.

Investment policy and returns

Under the memorandum and articles of association, the charity has the power to make any investment which the trustees see fit.

Risk Management

The trustees have identified and reviewed the major risks to which the charity is exposed. Both manual and automated checks are regularly invoked, particularly those relating to the operations and finance of the charity. The trustees are satisfied that these systems and procedures mitigate any perceived risks.

Public Benefit Policy

We have referred to the guidance in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities.

**CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2023**

Report of the Trustees (continued)

Achievements and performance

Total donations received during the year was £5,335 (2022: £0) of which was mainly used to make payments towards activities and rental of premises of £6,019 (2022;£0)

This is the first year the charity has started its activities

Responsibilities of the Trustees

Charity Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the Balance Sheet Date, and of its incoming resources, including income and expenditure for the financial year.

In preparing those financial statements, the Trustees should follow best practice and

- a. Select suitable accounting policies and apply them consistently.
- b. Make judgments and estimates that are reasonable and prudent.
- c. Follow applicable accounting standards and the Charities SORP, disclosing and explaining any departures in the financial statements.
- d. Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them as Trustees to ensure that the financial statements comply with the Charity Law.

The Trustees are also responsible for safeguarding the charity's assets and hence for taking reasonable steps for the prevention and detection of fraud and other regularities.

Approved by the Trustees on 28 January 2024

D Neuwirth - Trustee

**CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2023**

Independent Examiner's Report to the Trustees

**Independent examiner's report to the trustees of "Lehatzliach(helping every child succeed)"
on accounts for the year to 31 March 2023 set out on pages 7 to 12**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity's trustees, 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 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 in connection with the examination which gives me cause to believe that in, any material respect:

- a) the accounting records were not kept in accordance with section 130 of the Charities Act; or
- b) the accounts did not accord with the accounting records; or
- c) 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.

David Pollak
Whiteside and Davies Accountants
158 Cromwell Road
Salford Manchester M6 6DE
28 January 2024

CHARITY NUMBER 1166641
 FINANCIAL STATEMENTS
 FOR YEAR ENDED 31 MARCH 2023

Statement of Financial Activities

	<u>Notes</u>	<u>Unrestricted</u> <u>funds</u> <u>£</u>	<u>2023</u> <u>Total</u> <u>£</u>	<u>2022</u> <u>Total</u> <u>£</u>
Incoming Resources				
Donations Received		6,027	6,027	0
Net incoming resources available for charitable application				
		6,027	6,027	0
Resources expended				
Charitable activities	3	6,019	6,019	0
Governance costs	4	300	300	50
		<u>6,319</u>	<u>6,319</u>	<u>50</u>
Accumulated Funds				
Net surplus (deficit) for the year		(292)	(292)	(50)
Balance brought forward		(50)	(50)	
Balance carried forward		<u>(342)</u>	<u>(342)</u>	<u>(50)</u>

The Notes on page 9 to 12 form part of these financial statements

CHARITY NUMBER 1166641
 FINANCIAL STATEMENTS
 FOR YEAR ENDED 31 MARCH 2023

**Balance Sheet
 At 31 March 2023**

	<u>Notes</u>	<u>2023</u> £	<u>2022</u> £
Current Assets			
Cash at Bank		8	0
Current Liabilities			
Creditors	5	<u>(350)</u>	<u>(50)</u>
Net Current Assets		(342)	(50)
Net Assets		<u>(342)</u>	<u>(50)</u>
Accumulated Funds			
Unrestricted	6	<u>(342)</u>	<u>(50)</u>
		<u>(342)</u>	<u>(50)</u>

Approved by the Trustees on 28 January 2024 and signed on behalf of them all.

 D Neuwirth - Trustee

The Notes on page 9 to 12 form part of these financial statements

CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2023

Notes To The Accounts

1. General information

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the principal office is 46 Durley Road London N16 5JS.

2. Statement of compliance

The financial statements have been prepared under the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

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

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal and fall into one of two sub-classes: restricted income funds or endowment funds.

**CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2023****Notes To The Accounts (continued)****Incoming resources**

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2023

Notes To The Accounts (continued)

Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

LEHATZLIACH (helping every child succeed)
CHARITY NUMBER 1166641
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2023

Notes To The Accounts (continued)

2) Taxation

The Charitable Company is exempt from taxation on its charitable activities.

	<u>2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>
3) Charitable activities		
<i>Cost of Activities In Furtherance of the Charity's Objects</i>		
rent for activities	6,019	0

all distributions made were in relation to relief of poverty.

4) Governance costs

Accountants and Independent examiner's fees

	300	50
	300	50

5) Creditors

Accruals

	350	50
	350	1,450

6) Accumulated Funds

Unrestricted

Balance brought forward

	(50)	(50)
--	-------------	------

Net surplus (deficit) for the year

	(292)	
--	--------------	--

Balance carried forward

	(342)	(50)
	(342)	(50)

7) Independent examination fees

Fees payable to the independent examiner for:

Independent examination of the financial statements

	300	50
	300	50

LEHATZLIACH (HELPING EVERY CHILD SUCCEED)

England & Wales - Charity number 1166641

Accounts

LEHATZLIACH (HELPING EVERY CHILD SUCCEED)
Charitable Incorporated Organisation (CIO) Number 1166641
FINANCIAL STATEMENTS
FOR THE PERIOD FROM 1 APRIL 2021 TO 30 SEPTEMBER 2022

Report of the trustees

Status and Administration

The Charity, constituted by CIO - Foundation Registered 20 April 2016 and is a Registered Charity.

Charitable Objects

The Charity's object is:

To advance the education of children of all ages particularly those with special educational needs, by providing and assisting in the provision of facilities and services to meet the educational, developmental and social welfare needs so they can achieve their full potential and to do so in accordance with orthodox Jewish practice.

During the year, the Charities have not begun its activities but the trustees have indicated that they hope to get started soon.

Trustees

The trustees in office throughout the year were David Neuwirth and Yissochor Dov Merlin.

The trustees or any person connected with them did not receive any remuneration or expense allowance during the year.

Responsibilities of the trustees

Charity Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the Balance Sheet Date, and of its incoming resources, including income and expenditure for the financial year.

LEHATZLIACH (HELPING EVERY CHILD SUCCEED)
Charitable Incorporated Organisation (CIO) Number 1166641
FINANCIAL STATEMENTS
FOR THE PERIOD FROM 1 APRIL 2021 TO 30 SEPTEMBER 2022

Report of the trustees (continued)

In preparing those financial statements, the trustees should follow best practice and

- a. Select suitable accounting policies and apply them consistently.
- b. Make judgements and estimates that are reasonable and prudent.
- c. Follow applicable accounting standards and the Charities SORP, disclosing and explaining any departures in the financial statements.
- d. Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them as trustees to ensure that the financial statements comply with the Charity Law.

The trustees is also responsible for safeguarding the charity's assets and hence for taking reasonable steps for the prevention and detection of fraud and other regularities.

Board Of trustees

The members of the Board of the charity are set out on Page 1.

Approved by the trustees on 22 February 2023

Yissochor Dov Merlin

LEHATZLIACH (HELPING EVERY CHILD SUCCEED)
Charitable Incorporated Organisation (CIO) Number 1166641
FINANCIAL STATEMENTS
FOR THE PERIOD FROM 1 APRIL 2021 TO 30 SEPTEMBER 2022

Income and expenditure account

	<u>Notes</u>	<u>2022</u>
		<u>£</u>
Turnover		0
Governance costs		(50)
Retained Income		<u>(50)</u>

LEHATZLIACH (HELPING EVERY CHILD SUCCEED)
Charitable Incorporated Organisation (CIO) Number 1166641
FINANCIAL STATEMENTS
FOR THE PERIOD FROM 1 APRIL 2021 TO 30 SEPTEMBER 2022

Balance Sheet
At 30 September 2022

<i>Notes</i>	<u>2022</u>
	<u>£</u>
Current Liabilities	
Accounts payable	(50)
Net Current Liabilities	<u>(50)</u>
Net Assets	<u>0</u>
Restricted Funds	0
Unrestricted Funds	<u>(50)</u>
Total Funds	<u><u>(50)</u></u>

In approving these financial statements as directors of the company we hereby confirm:

- a. that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- b. that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 December 2022; and
- c. that we acknowledge our responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 386 ; and
 - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

Approved by the board and signed on behalf of them all.

Trustee

LEHATZLIACH (HELPING EVERY CHILD SUCCEED)

England & Wales - Charity number 1166641

Accounts



Trustees' Annual Report for the period

From 01/04/2020 To 31/03/2021

Charity name: **Lehatzliach (Helping Every Child Succeed)**

Charity registration number: **1166641**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of children of all ages particularly those with special educational needs, by providing and assisting in the provision of facilities and services to meet their educational, developmental and social welfare needs so they can achieve their full potential.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We have helped children in need with professional guidance, therapies and social help they needed, together with suppling the teachers with the relevant help and resources to help them learn.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have acted in all times to the benefit of the public and have acted on the guidance issued by the charity commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has not done anything this year and has not had any income.

income

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	This year the charity has not had any income. The trustees are looking forward to restart fundraising to be able give the valuable contributions the local community and hope to be able to do so for many years to come.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trust is currently distributing all its income and intends to make up the deficit in reserves through its fundraising efforts in the following year. The Trustees are satisfied that the balance of the Fund is an acceptable level of reserves given the nature of revenue receipts against charitable activity and will aim in future to have more reserves in hand for any eventuality.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	charitable incorporated organisation (CIO) foundation model
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	New trustees undergo an orientation day to brief them on their legal obligations under the Charities Act. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	LEHATZLIACH
Other name the charity uses	HELPING EVERY CHILD SUCCEED
Registered charity number	1166641
Charity's principal address	11 Heaton Street, Salford M7 4AQ

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	DAVID NEUWIRTH			
2	YISSOCHOR DOV MERLIN			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
YISSOCHOR DOV MERLIN		
DAVID NEUWIRTH		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Yissachar</i>	
Full name(s)	YISSACHAR DON MEKLIN	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	06/04/2021	



LEHATZLIACH (HELPING EVERY CHILD SUCCEED)		Charity registration number: 1166841	
Annual accounts for the period			
Period start date	01/04/2020	To	Period end date 31/03/2021

Section A Statement of financial activities

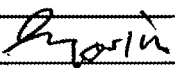
Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	-	-	-	-	-
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	-	-	-	-	-
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	-	-	-	-	-
Separate material item of expense	S10	-	-	-	-	-
Other	S11	1,200	-	-	1,200	-
Total	S12	1,200	-	-	1,200	-
Net income/(expenditure) before investment gains/(losses)						
Net gains/(losses) on investments	S13	- 1,200	-	-	- 1,200	-
Net income/(expenditure) Extraordinary items	S14	-	-	-	-	-
Transfers between funds	S15	- 1,200	-	-	- 1,200	-
Other recognised gains/(losses):	S16	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S17	-	-	-	-	-
Other gains/(losses)	S18	-	-	-	-	-
Net movement in funds	S19	-	-	-	-	-
Reconciliation of funds:						
Total funds brought forward	S20	- 1,200	-	-	- 1,200	-
Total funds carried forward	S21	-	-	-	-	-
	S22	- 1,200	-	-	- 1,200	-

Section B

Balance sheet

		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	-	-	-	-	-
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	-	-	-	-	-
Total current assets		B10	-	-	-	-	-
Creditors: amounts falling due within one year	(Note 20)	B11		-	-	-	-
Net current assets/(liabilities)		B12	-	-	-	-	-
Total assets less current liabilities		B13	-	-	-	-	-
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	-	-	-	-	-
Funds of the Charity							
Endowment funds	(Note 27)	B17	-			-	-
Restricted income funds	(Note 27)	B18		-		-	-
Unrestricted funds		B19	38		-	38	
Revaluation reserve		B20				-	
Total funds		B21	38	-	-	38	-

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

Signature	Print Name	Date of approval dd/mm/yyyy
	Visserhof Dor Melina	05/04/2021