

# JEWISH SMALL COMMUNITIES NETWORK CIO

England & Wales · Charity number 1168499

## Details

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**Other names** JEWISH SMALL COMMUNITIES NETWORK, JSCN, Jewish Small Communities Network

**Status** Registered

**Legal form** CIO

**Registered** 2016-07-29

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

## Contact

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**Address** Brulimar House  
Jubilee Road  
Middleton  
Manchester

**Phone** 01617965754

**Email** [hello@jscn.org.uk](mailto:hello@jscn.org.uk)

**Website** [www.jscn.org.uk](http://www.jscn.org.uk)

## Activities

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**Objects:** TO ADVANCE THE JEWISH FAITH FOR THE PUBLIC BENEFIT IN PARTICULAR BY: A) PROVIDING INFORMATION AND ADVICE TO ENABLE MEMBERS OF JEWISH SMALL COMMUNITIES TO PRACTICE AND LIVE WITHIN THE FAITH; B) RELIEVING NEED RELATED TO ILL HEALTH AND DISABILITY IN PARTICULAR BUT NOT EXCLUSIVELY AMONG PEOPLE IN JEWISH SMALL COMMUNITIES; C) ADVANCING EDUCATION IN JEWISH HISTORY AND CULTURE; AND D) PROMOTING THE ELIMINATION OF ANTI-SEMITISM AND PROMOTING PUBLIC EDUCATION ABOUT ANTI-SEMITISM.

**Activities:** To advance the Jewish faith for the public benefit by: a) providing information & advice to enable members of Jewish small communities to practice & live within the faith; b) relieving need related to ill health & disability in Jewish small communities and others; c) advancing education in Jewish history and culture; d) promoting the elimination of anti-semitism and education about anti-semitism.

## Classification

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- **How:** Provides Human Resources, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Religious Activities, Economic/community Development/employment
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

## Geography

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- Northern Ireland
- Scotland
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-09-30	£39,159	£23,613	-	-
2023-09-30	£10,862	£9,886	-	-
2022-09-30	£15,188	£16,836	-	-
2021-09-30	£33,877	£54,558	-	-
2020-09-30	£54,086	£35,806	-	-

## Trustees

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Name	Role	Appointed
Anne Goldstein		2022-09-19
DEREK BLANK		2016-07-29
MARTIN SLUCKIS		2016-07-29
Robert Evans		2022-09-19

**JEWISH SMALL COMMUNITIES NETWORK CIO**

England & Wales - Charity number 1168499

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# Accounts

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**Jewish Small Communities Network CIO**

**Registered Charity Number: 1168499**

**Annual Report and Financial Statements**

**For the year ended 30<sup>th</sup> September 2024**

## **Jewish Small Communities Network CIO**

### **Reference, administrative Information and Governing Document**

**Charity Name:** Jewish Small Communities Network CIO

The charity became a registered charity on the 29<sup>th</sup> July 2016

Charity Registration Number: **1168499**

The charity is governed by a constitution adopted on 28<sup>th</sup> July 2016

#### **The Trustees who served during the period are as follows:**

Martin Sluckis	Appointed 29 <sup>th</sup> July 2016
Robert Evans	Appointed 19 <sup>th</sup> September 2022
Derek Blank	Appointed 29 <sup>th</sup> July 2016
Anne Goldstein	Appointed 19 <sup>th</sup> September 2022

#### **Principal Office**

26 Ferndale Avenue

Whitefield

Manchester

M45 7QP

#### **Bankers**

National Westminster Bank

64 Bury Old Road

Manchester

M8 5NW

#### **Independent Examiner**

Gary Harris FCA

G A Harris & Co Ltd

Chartered Certified Accountants

Brulimar House

Jubilee Road

Middleton

Manchester

M24 2LX

**Jewish Small Communities Network CIO  
Year ended 30<sup>th</sup> September 2024**

**Trustees Report**

**Objective and activities**

<p><b>Summary of the purposes of the charity as set out in its governing document</b></p>	<p>To advance the Jewish faith for the public benefit in particular by:</p> <ul style="list-style-type: none"> <li>a) Providing information and advice to enable members of Jewish small communities to practise and live within the faith;</li> <li>b) Relieving need related to ill health and disability in particular but not exclusively among people in Jewish small communities;</li> <li>c) Advancing education in Jewish history and culture; and</li> <li>d) Promoting the elimination of anti-Semitism and promoting public education about anti-Semitism.</li> </ul> <p>Nothing in this constitution shall authorise an application of the property of the CIO for the purposes, which are not charitable</p>
<p><b>Summary of the main activities in relation to those purposes for the public benefit</b></p>	<p>In person meetings, seminars and conferences, plus online information, resources and toolkits made available via our website, email newsletter, audio Podcast and other digital media. JSCN also attends the meetings of various community organisations to represent and advocate for the views of our communities.</p>
<p><b>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</b></p>	<p>The trustees have had regard to the guidance on public benefit</p>
<p><b>Contribution made by volunteers</b></p>	<p>Volunteers have continued to contribute towards raising awareness of JSCN and with the development of the heritage project. This was with the support of existing 8 volunteers, no new volunteers were recruited in the period.</p>

**Trustees Report**

<p><b>Achievements and performance</b></p>	<p>This year saw adaptation and change in our activities in light of a different landscape post Covid. Less online reach to community leaders resulted in a change to our strategy from regular meetings to a major annual summit, plus one-to-one consultations. The period October to January was concerned with preparing a bid for TNL funding. Once this successful bid was confirmed in February we began preparations for project commencement in May and advertising for our community development officer. Highlights in this year included success in our bid for funding from The National Lottery; a new partnership with Jewish Care; our first annual summit with keynote opening by Lord pickles and Revital Argov; becoming a full member of the Jewish leadership council; and the success of our joint workshop with CST and JLC "Antisemitism+Me" in Sheffield. The number of Judaism talks facilitated for schools remained level compared to last year, July 2023 - July 2024, 14,600 pupils, 200 schools.</p>
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**Jewish Small Communities Network CIO**  
**Year ended 30<sup>th</sup> September 2024**

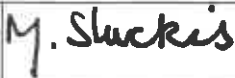
**Financial review**

<b>Review of the charity's financial position at the end of the period and amounts if reserves held</b>	The charity held the following funds at the year-end: £21,164 out of which restricted reserves were £18,197 (2023 : £5,618 with restricted reserves £2,711)
<b>Statement explaining the policy for holding reserves stating why they are held</b>	The charity is planning towards building reserves for the running costs of 6 months of the charity.

**Structure, governance and management**

<b>Type of governing documents</b>	Written constitution
<b>How is the charity constituted</b>	Charitable Incorporated Organisation
<b>Trustees selection methods</b>	(1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.  (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Approved by the trustees on 13<sup>TH</sup> May 2025 and signed on their behalf by:

Full name: Martin Sluckis	
Position: Trustee (chair)	Trustee

Full name: Derek Blank	
Position: Trustee	Trustee

## **Independent Examiners Report**

### **Report to the trustees of Jewish Small Communities Network CIO**

**On accounts for the year ended 30<sup>th</sup> September 2024 which are set out on pages 6 – 8.  
Charity number: 1168499**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30<sup>th</sup> September 2024.

#### **Responsibilities and basis of the 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:

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

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:



Date: 13<sup>th</sup> May 2025

Gary Harris FCA  
G A Harris & Co Ltd  
Brulimar House  
Jubilee Road  
Middleton  
Manchester  
M24 2LX

**Jewish Small Communities Network CIO**

**RECEIPTS AND PAYMENTS ACCOUNT**  
**Year ended 30<sup>th</sup> September 2024**

	Unrestricted	Restricted	Year Ended 30.09.2024 Total	Year Ended 30.09.2023 Total
	funds £	funds £	funds £	funds £
<b>Receipts</b>				
Grants received	-	30,484	30,484	1,000
Donations	6,125	1,830	7,955	9,313
Other income	550	-	550	505
Interest received	170	-	170	44
<b>Total receipts</b>	<b>6,845</b>	<b>32,314</b>	<b>39,159</b>	<b>10,862</b>
<b>Payments</b>				
Charitable services	-	-	-	20
Equipment	-	179	303	-
Marketing	386	-	386	-
Administration	4,600	14,564	19,164	7,000
Postage, Printing & Stationary	57	266	323	42
Independent Examination & Accounts	390	-	390	300
Licence fee	-	-	-	185
Travel	-	390	390	607
Insurance	-	140	140	140
Consultant fee	795	-	795	-
Event fee	-	938	938	582
Book purchase	-	49	49	21
Online fee	-	-	-	32
Software	346	-	346	697
Subscriptions	140	124	140	-
Training	-	28	28	-
Telephone	-	12	12	-
Sundry	71	138	209	260
<b>Total payments</b>	<b>6,785</b>	<b>16,828</b>	<b>23,613</b>	<b>9,886</b>
<b>Asset &amp; Investment purchases</b>				
Equipment				
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	<b>6,785</b>	<b>16,828</b>	<b>23,613</b>	<b>9,886</b>
<b>Net of receipts/(payments)</b>	<b>60</b>	<b>15,486</b>	<b>15,546</b>	<b>976</b>
<b>Cash funds last year end</b>	<b>2,907</b>	<b>2,711</b>	<b>5,618</b>	<b>4,642</b>
<b>Cash funds this year end</b>	<b>2,967</b>	<b>18,197</b>	<b>21,164</b>	<b>5,618</b>

**Jewish Small Communities Network CIO**

**For the year ended 30<sup>th</sup> September 2024**

**STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE PERIOD**

	<b>Unrestricted funds £</b>	<b>Restricted funds £</b>	<b>Total funds £</b>
<b>Cash funds</b>			
Bank	2,967	18,197	21,164
<b>Total cash funds</b>	<b>2,967</b>	<b>18,197</b>	<b>21,164</b>

**Liabilities**

Accountancy & Independent  
Examination  
PAYE

390  
552

**Signed on behalf of trustees:**

**Signature**

**Date of approval**

**Trustee 1**

**Name: Derek Blank**



**13<sup>th</sup> May 2025**

**Trustee 2**

**Name: Martin Sluckis**



**13<sup>th</sup> May 2025**

**JEWISH SMALL COMMUNITIES NETWORK CIO**

England & Wales - Charity number 1168499

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# Accounts

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**Jewish Small Communities Network CIO**

**Registered Charity Number: 1168499**

**Annual Report and Financial Statements**

**For the year ended 30<sup>th</sup> September 2023**

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#### **The Trustees who served during the period are as follows:**

Martin Sluckis	Appointed 29 <sup>th</sup> July 2016
Robert Evans	Appointed 19 <sup>th</sup> September 2022
Derek Blank	Appointed 29 <sup>th</sup> July 2016
Anne Goldstein	Appointed 19 <sup>th</sup> September 2022

#### **Principal Office**

26 Ferndale avenue  
Whitefield  
Manchester  
M45 7QP

#### **Bankers**

Natwest  
463 Bury New Road  
Manchester  
M25 1AB

#### **Independent Examiner**

Gary Harris FCA

G A Harris & Co Ltd  
Chartered Certified Accountants  
Brulimar House  
Jubilee Road  
Middleton  
Manchester  
M24 2LX

**Jewish Small Communities Network CIO  
Year ended 30<sup>th</sup> September 2023**

**Trustees Report**

**Objective and activities**

<p><b>Summary of the purposes of the charity as set out in its governing document</b></p>	<p>To advance the Jewish faith for the public benefit in particular by:</p> <ul style="list-style-type: none"> <li>a) Providing information and advice to enable members of Jewish small communities to practise and live within the faith;</li> <li>b) Relieving need related to ill health and disability in particular but not exclusively among people in Jewish small communities;</li> <li>c) Advancing education in Jewish history and culture; and</li> <li>d) Promoting the elimination of anti-Semitism and promoting public education about anti-Semitism.</li> </ul> <p>Nothing in this constitution shall authorise an application of the property of the CIO for the purposes, which are not charitable</p>
<p><b>Summary of the main activities in relation to those purposes for the public benefit</b></p>	<p>In person meetings, seminars and conferences, plus online information, resources and toolkits made available via our website, email newsletter, audio Podcast and other digital media. JSCN also attends the meetings of various community organisations to represent and advocate for the views of our communities.</p>
<p><b>Statement confirming whether the trustees have had regard to the guidance issued by the Charity commission on public benefit</b></p>	<p>The trustees have had regard to the guidance on public benefit</p>
<p><b>Contribution made by volunteers</b></p>	<p>Volunteers have continued to contribute towards raising awareness of JSCN and with the development of the heritage project. This was with the support of existing 8 volunteers, no new volunteers were recruited in the period.</p>

**Trustees Report**

<b>Achievements and performance</b>	<p>After two and a half years of unparalleled growth in demand, 2022-23 was characterised by reflection and taking initial steps for capacity building within JSCN for better future delivery. This included the Chief Executive being the recipient of mentoring support, under a scheme by Yesod.</p> <p>At the same time we built new partnerships with major Jewish organisations. Our Chief Executive also participated in the Jewish Leadership Council’s ‘Community Professionals Conference’ at JW3 in London.</p> <p>Our connections with the Jewish Agency extended our links with Israel further, with a visit to our office by the Naale organisation.</p> <p>We were invited to share our expertise in building networks with communities in the new countries of the Former Yugoslavia.</p> <p>Our advice was also sought by the Jewish Community of Costa Rica. They wished to find the experiences of other communities who had achieved sustainability in maintaining their Jewish schools despite falling pupil numbers. We were able to connect them with appropriate Jewish schools in UK communities with reducing populations.</p> <p>In June we commenced our programme of bringing awareness of small communities by giving presentations at large London synagogues, on this occasion at Edgware Synagogue.</p> <p>A new partnership was created with CST, to deliver education and support for community members who had experienced various aspects of antisemitism. This resulted in a very successful pilot workshop with the combined Liverpool communities, with plans to extend this to other communities around the country.</p> <p>Following talks with the Befriending and Digital</p>
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**Jewish Small Communities Network CIO  
Year ended 30<sup>th</sup> September 2023**

**Trustees Report**

	<p>departments of Jewish Care, we have entered into a formal partnership, entitled 'Connecting Hands', to consult with regional communities to map existing provision of volunteers providing welfare &amp; wellbeing support and create a network between these to enhance and encourage expertise and the building of robust frameworks to operate within.</p> <p>In August our Chief Executive was invited to make a presentation at the international Jewish genealogy conference in London, IAJGS, on the topic of Jewish migration. The talk was based on JSCN research which extended from our 'Connecting Small Histories' heritage project.</p> <p>During the year demand for our weekly Coffee Break continued, with a rolling list of new an existing participants.</p> <p>Our programme facilitating Judaism Talks in Schools and school Visits to Synagogues continued to see increased demand. Over 12 months we dealt with requests from 216 schools, which provided insights in to Jewish life to 16,581 pupils.</p>
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**Jewish Small Communities Network CIO**  
**Year ended 30<sup>th</sup> September 2023**

**Trustees Report**

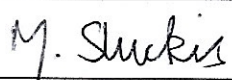
**Financial review**

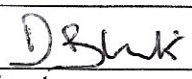
<b>Review of the charity's financial position at the end of the period and amounts if reserves held</b>	The charity held the following funds at the year-end: £5,618 out of which restricted reserves were £899 (2022 : £4,642 with restricted reserves £600.)
<b>Statement explaining the policy for holding reserves stating why they are held</b>	The charity is planning towards building reserves for the running costs of 6 months of the charity.

**Structure, governance and management**

<b>Type of governing documents</b>	Written constitution
<b>How is the charity constituted</b>	Charitable Incorporated Organisation
<b>Trustees selection methods</b>	(1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.  (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Approved by the trustees on 24<sup>th</sup> July 2024 and signed on their behalf by:

Full name: Martin Sluckis	
Position: Trustee (chair)	Trustee

Full name: Derek Blank	
Position: Trustee	Trustee

## Independent Examiners Report

### Report to the trustees of Jewish Small Communities Network CIO

On accounts for the year ended 30<sup>th</sup> September 2023 which are set out on pages 6 – 8.

Charity number: 1168499

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30<sup>th</sup> September 2023.

#### Responsibilities and basis of the 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:

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

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:

Date: 24<sup>th</sup> July 2024

Gary Harris FCA  
G A Harris & Co Ltd  
Brulimar House  
Jubilee Road  
Middleton  
Manchester  
M24 2LX

**Jewish Small Communities Network CIO**

**RECEIPTS AND PAYMENTS ACCOUNT**  
**Year ended 30<sup>th</sup> September 2023**

	Unrestricted funds £	Restricted funds £	Year Ended 30.09.2023 Total funds £	Year Ended 30.09.2022 Total funds £
<b>Receipts</b>				
Grants received	1,000	-	1,000	7,320
Donations	7,202	2,111	9,313	7,691
Other income	505	-	505	174
Interest received	44	-	44	3
<b>Total receipts</b>	<b>8,751</b>	<b>2,111</b>	<b>10,862</b>	<b>15,188</b>
<b>Payments</b>				
Charitable services	20	-	20	1,987
Partnership working grant	-	-	-	3,009
Small equipment	-	-	-	608
Administration	5,770	1,230	7,000	-
Postage, Printing & Stationary	42	-	42	535
Independent Examination & Accounts	300	-	300	300
Licence fee	185	-	185	280
Travel	607	-	607	500
Insurance	140	-	140	140
Consultant fee	-	-	-	2,500
Event fee	-	582	582	15
Book purchase	21	-	21	57
Online fee	32	-	32	-
Software	697	-	697	-
Sessional	-	-	-	6,730
Heritage project research	-	-	-	-
Production	-	-	-	-
Sundry	260	-	260	176
<b>Total payments</b>	<b>8,074</b>	<b>1,812</b>	<b>9,886</b>	<b>16,836</b>
<b>Asset &amp; Investment purchases</b>				
Equipment				
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	<b>8,074</b>	<b>1,812</b>	<b>9,886</b>	<b>16,836</b>
<b>Net of receipts/(payments)</b>	<b>677</b>	<b>299</b>	<b>976</b>	<b>(1,648)</b>
<b>Cash funds last year end</b>	<b>4,042</b>	<b>600</b>	<b>4,642</b>	<b>6,290</b>
<b>Cash funds this year end</b>	<b>4,719</b>	<b>899</b>	<b>5,618</b>	<b>4,642</b>

**Jewish Small Communities Network CIO**

**For the year ended 30<sup>th</sup> September 2023**

**STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE PERIOD**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>Cash funds</b>			
Bank	4,719	899	5,618
<b>Total cash funds</b>	<b>4,719</b>	<b>899</b>	<b>5,618</b>

**Liabilities**

Accountancy & Independent examination	390
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**Signed on behalf of trustees:**

**Signature**

**Date of approval**

**Trustee 1**

**Name: Derek Blank**



**24<sup>th</sup> July 2024**

**Trustee 2**

**Name: Martin Sluckis**



**24<sup>th</sup> July 2024**

**JEWISH SMALL COMMUNITIES NETWORK CIO**

England & Wales - Charity number 1168499

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# Accounts

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**Jewish Small Communities Network CIO**

**Registered Charity Number: 1168499**

**Annual Report and Financial Statements**

**For the year ended 30<sup>th</sup> September 2022**

## **Jewish Small Communities Network CIO**

### **Reference, administrative Information and Governing Document**

**Charity Name:** Jewish Small Communities Network CIO

The charity became a registered charity on the 29<sup>th</sup> July 2016

Charity Registration Number: **1168499**

The charity is governed by a constitution adopted on 28<sup>th</sup> July 2016

#### **The Trustees who served during the period are as follows:**

Martin Sluckis	Appointed 29 <sup>th</sup> July 2016
Alexander Wiseman	Resigned 19 <sup>th</sup> September 2022
Derek Blank	Appointed 29 <sup>th</sup> July 2016
Anne Goldstein	Appointed 19 <sup>th</sup> September 2022

#### **Principal Office**

26 Ferndale avenue  
Whitefield  
Manchester  
M45 7QP

#### **Bankers**

Natwest  
463 Bury New Road  
Manchester  
M25 1AB

#### **Independent Examiner**

Sugra Akbar FCCA

Accountex Pro  
Chartered Certified Accountants  
16 Cestrian Street  
Bolton  
BL3 2BD

**Jewish Small Communities Network CIO**  
**Year ended 30<sup>th</sup> September 2022**

**Trustees Report**

**Objective and activities**

<p><b>Summary of the purposes of the charity as set out in its governing document</b></p>	<p>To advance the Jewish faith for the public benefit in particular by:</p> <ul style="list-style-type: none"> <li>a) Providing information and advice to enable members of Jewish small communities to practise and live within the faith;</li> <li>b) Relieving need related to ill health and disability in particular but not exclusively among people in Jewish small communities;</li> <li>c) Advancing education in Jewish history and culture; and</li> <li>d) Promoting the elimination of anti-Semitism and promoting public education about anti-Semitism.</li> </ul> <p>Nothing in this constitution shall authorise an application of the property of the CIO for the purposes, which are not charitable</p>
<p><b>Summary of the main activities in relation to those purposes for the public benefit</b></p>	<p>In person meetings, seminars and conferences, plus online information, resources and toolkits made available via our website, email newsletter, audio Podcast and other digital media. JSCN also attends the meetings of various community organisations to represent and advocate for the views of our communities.</p>
<p><b>Statement confirming whether the trustees have had regard to the guidance issued by the Charity commission on public benefit</b></p>	<p>The trustees have had regard to the guidance on public benefit</p>
<p><b>Contribution made by volunteers</b></p>	<p>Volunteers have continued to contribute towards raising awareness of JSCN and with the development of the heritage project. This was with the support of existing 8 volunteers, no new volunteers were recruited in the period.</p>

**Jewish Small Communities Network CIO**  
**Year ended 30<sup>th</sup> September 2022**

**Trustees Report**

<p><b>Achievements and performance</b></p>	<p>The year was characterised by the final phase and culmination of our major project “Connecting Small Histories”.</p> <p>This project has given us a good foundation and established a track record in delivering good quality projects and outcomes. An exciting new heritage project has been prepared, but we need to re-write subsequent to one partner dropping out.</p> <p>The level of major benefactor donations remained the same. Whilst some increased support, others reduced theirs.</p> <p>Small donations remained at about the same level.</p> <p>We have developed both an Associate Membership Scheme (for communities) and an Affiliate Scheme (for other organisations). Both are slowly gaining some traction. More staff time is need to development this.</p> <p>Project activities during the year have been in line with our level of income, ie. low or no cost.</p> <p>Our ONE Shabbat event was again very successful, following the same format as last year. This year we offered partners various forms of inclusion in the event on a sliding sponsorship scale. This was enthusiastically taken up by many organisations, allowing us to cover material costs and a significant amount of event management time costs, which was a financial improvement over last year.</p> <p>Planning took place during 2021-22 for our first National Conference to take place at the end of October, for volunteers and educators providing Judaism Talks to Schools and Groups. Planning was carried out by a working group under the chair of JSCN CEO. The conference will include all the leading experts in this field. A Facebook discussion group will setup to enable post-conference discussions to continue.</p> <p>The conference was conducted online and none of the speakers are charging fees. JSCN will absorb around £3,000 project management time. No other costs are involved.</p>
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**Jewish Small Communities Network CIO**  
**Year ended 30<sup>th</sup> September 2022**

**Trustees Report**

<p><b>Achievements and performance (continued)</b></p>	<p>Subject to a good evaluation, another conference on this topic will be scheduled for 12 months time. Having established the value of the conference, we will plan for sponsorship and donations to cover costs.</p> <p>Future applications are being prepared for both another Heritage Project, and a bid for core funding to National Lottery. We will also plan to recruit additional major sponsors, and to encourage partners to participate in our project through sponsorship.</p>
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**Financial review**

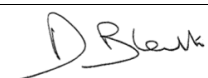
<p><b>Review of the charity`s financial position at the end of the period and amounts if reserves held</b></p>	<p>The charity held the following funds at the year-end: £4,642 out of which restricted reserves were £600 (2021 : £6,290) with restricted reserves £661.</p>
<p><b>Statement explaining the policy for holding reserves stating why they are held</b></p>	<p>The charity is planning towards building reserves for the running costs of 6 months of the charity.</p>

**Structure, governance and management**

<p><b>Type of governing documents</b></p>	<p>Written constitution</p>
<p><b>How is the charity constituted</b></p>	<p>Charitable Incorporated Organisation</p>
<p><b>Trustees selection methods</b></p>	<p>(1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>(2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Approved by the trustees on 05<sup>th</sup> April 2023 and signed on their behalf by:

<p>Full name: Martin Sluckis</p>	
<p>Position: Trustee (chair)</p>	<p>Trustee</p>

<p>Full name: Derek Blank</p>	
<p>Position: Trustee</p>	<p>Trustee</p>

## **Independent Examiners Report**

### **Report to the trustees of Jewish Small Communities Network CIO**

**On accounts for the year ended 30<sup>th</sup> September 2022** which are set out on pages 7 – 8.  
**Charity number: 1168499**

I report to the trustees on my examination of the accounts of the above charity (“the Trust”) for the year ended 30<sup>th</sup> September 2022.

#### **Responsibilities and basis of the 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:

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

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:

Date: 05<sup>th</sup> April 2023

Sugra Akbar FCCA  
Accountex Pro  
16 Cestrian Street  
Bolton BL3 2BD

Jewish Small Communities Network CIO

RECEIPTS AND PAYMENTS ACCOUNT

Year ended 30<sup>th</sup> September 2022

	Unrestricted funds £	Restricted funds £	Year Ended 30.09.2022 Total funds £	Year Ended 30.09.2021 Total funds £
<b>Receipts</b>				
Grants received	-	7,320	7,320	31,280
Donations	7,691	-	7,691	2,595
Other income	174	-	174	-
Interest received	3	-	3	2
<b>Total receipts</b>	<b>7,868</b>	<b>7,320</b>	<b>15,188</b>	<b>33,877</b>
<b>Payments</b>				
Charitable services	120	1,867	1,987	805
Partnership working grant	-	3,009	3,009	-
Small equipment	608	-	608	-
Telephone & Internet	-	-	-	13
Postage, Printing & Stationary	530	5	535	-
Independent Examination & Accounts	300	-	300	300
Licence fee	280	-	280	-
Travel	500	-	500	-
Insurance	140	-	140	-
Consultant fee	-	2,500	2,500	-
Event fee	15	-	15	-
Book purchase	57	-	57	-
Publicity	-	-	-	288
Software	-	-	-	270
Sessional	6,730	-	6,730	7,750
Heritage project research	-	-	-	31,184
Production	-	-	-	13,940
Sundry	176	-	176	8
<b>Total payments</b>	<b>9,455</b>	<b>7,381</b>	<b>16,836</b>	<b>54,558</b>
<b>Asset &amp; Investment purchases</b>				
Equipment				
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	<b>9,455</b>	<b>7,328</b>	<b>16,663</b>	<b>54,558</b>
<b>Net of receipts/(payments)</b>	<b>(1,587)</b>	<b>(61)</b>	<b>(1,648)</b>	<b>(20,681)</b>
<b>Cash funds last year end</b>	<b>5,629</b>	<b>661</b>	<b>6,290</b>	<b>26,971</b>
<b>Cash funds this year end</b>	<b>4,042</b>	<b>600</b>	<b>4,642</b>	<b>6,290</b>

**Jewish Small Communities Network CIO**

**For the year ended 30<sup>th</sup> September 2022**

**STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE PERIOD**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>Cash funds</b>			
Bank	4,042	600	4,642
	<hr/>		
<b>Total cash funds</b>	<b>4,042</b>	<b>600</b>	<b>4,642</b>

**Liabilities**

Accountancy & Independent examination	300
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**Signed on behalf of trustees:**

**Signature**

**Date of approval**

**Trustee 1**

**Name: Derek Blank**



**2<sup>nd</sup> May 2023**

**Trustee 2**

**Name: Martin Sluckis**



**2<sup>nd</sup> May 2023**

**JEWISH SMALL COMMUNITIES NETWORK CIO**

England & Wales - Charity number 1168499

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# Accounts

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**Jewish Small Communities Network CIO**

**Registered Charity Number: 1168499**

**Annual Report and Financial Statements**

**For the year ended 30<sup>th</sup> September 2021**

## **Jewish Small Communities Network CIO**

### **Reference, administrative Information and Governing Document**

**Charity Name:** Jewish Small Communities Network CIO

The charity became a registered charity on the 29<sup>th</sup> July 2016

Charity Registration Number: **1168499**

The charity is governed by a constitution adopted on 28<sup>th</sup> July 2016

### **The Trustees who served during the period are as follows:**

Martin Sluckis                      Appointed 29<sup>th</sup> July 2016

Alexander Wiseman              Appointed 29<sup>th</sup> July 2016

Derek Blank                        Appointed 29<sup>th</sup> July 2016

### **Principal Office**

26 Ferndale avenue

Whitefield

Manchester

M45 7QP

### **Bankers**

Natwest

463 Bury New Road

Manchester

M25 1AB

### **Independent Examiner**

Sugra Akbar FCCA

Accountex Pro

Chartered Certified Accountants

16 Cestrian Street

Bolton

BL3 2BD

**Jewish Small Communities Network CIO**  
**Year ended 30<sup>th</sup> September 2021**

**Objective and activities**

<p><b>Summary of the purposes of the charity as set out in its governing document</b></p>	<p>To advance the Jewish faith for the public benefit in particular by:</p> <ul style="list-style-type: none"> <li>a) Providing information and advice to enable members of Jewish small communities to practise and live within the faith;</li> <li>b) Relieving need related to ill health and disability in particular but not exclusively among people in Jewish small communities;</li> <li>c) Advancing education in Jewish history and culture; and</li> <li>d) Promoting the elimination of anti-Semitism and promoting public education about anti-Semitism.</li> </ul> <p>Nothing in this constitution shall authorise an application of the property of the CIO for the purposes, which are not charitable</p>
<p><b>Summary of the main activities in relation to those purposes for the public benefit</b></p>	<p>In person meetings, seminars and conferences, plus online information, resources and toolkits made available via our website, email newsletter, audio Podcast and other digital media. JSCN also attends the meetings of various community organisations to represent and advocate for the views of our communities.</p>
<p><b>Statement confirming whether the trustees have had regard to the guidance issued by the Charity commission on public benefit</b></p>	<p>The trustees have had regard to the guidance on public benefit</p>
<p><b>Contribution made by volunteers</b></p>	<p>Volunteers have continued to contribute towards raising awareness of JSCN and with the development of the heritage project. This was with the support of existing 8 volunteers, no new volunteers were recruited in the period.</p>
<p><b>Achievement and Performance</b></p>	<p>JSCN had a successful year, despite the pandemic. Engagement with individuals and communities increased further, building on the previous year's success. Our various projects concluded with equally high degrees of success, and we broke new ground with our first national event. We established strong network and working connections with similar organisations and community professionals, in the UK and internationally. And we made great strides in structuring our organisation and establishing a path to build its capacity.</p> <p>Our benefactors donated again this year, some without being approached.  Our supporters responded to an appeal ensuring that we received a grant from the Ecclesiastical insurance company.  We succeeded in gaining Lottery/HMGov Covid Emergency funding.</p>

<p><b>Achievements and performance (continued)</b></p>	<p>We completed our Heritage project Connecting Small Histories, which had majority support from National Lottery Heritage Fund. It received a glowing evaluation report and excellent feedback from Heritage Fund.</p> <p>JSCN's Director took part in various UK and international events. These included the JCC Global seminar series... Global Tapestry and PROCON the biannual conference of Jewish Community Centres.</p> <p>He also participated in a number of training events, with the aim of developing the structures and capacity building on JSCN. We received financial support for prof development from YESOD to attend training seminars... Theory of Change, Strategy, Bid Writing, Fundraising.</p> <p>ONE Shabbat. 3,500 people took part in the first national event that JSCN has organised. They came together through different types of events, held over Shabbat 4<sup>th</sup> &amp; 5<sup>th</sup> September 2021. Goodie bags, to enhance the Shabbat dinner table, were distributed by post to individuals and in bulk via communities. A musical Kabbalat Shabbat service took place online, as did a Havdalah service live from Israel. During Shabbat, ONE Shabbat themed sermons and kiddushim were organised by communities. The cost of packs, printing and postage was supported by sponsorship from several organisations. Unsolicited feedback and responses to an evaluation survey reported a very high satisfaction rate. 100% said they would recommend that friends and family take part in future ONE Shabbat events. All Jewish religious denominations publicly supported ONE Shabbat.</p>
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**Jewish Small Communities Network CIO**  
**Year ended 30<sup>th</sup> September 2021**

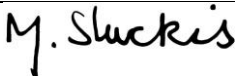
**Financial review**

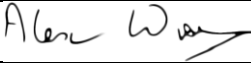
<b>Review of the charity`s financial position at the end of the period and amounts if reserves held</b>	The charity held the following funds at the year end: £6,290 out of which restricted reserves £661 (2020 : £22,834) and unrestricted reserves £5,629 (2020:£4,137)
<b>Statement explaining the policy for holding reserves stating why they are held</b>	The charity is planning towards building reserves for the running costs of 6 months of the charity.

**Structure, governance and management**

<b>Type of governing documents</b>	Written constitution
<b>How is the charity constituted</b>	Charitable Incorporated Organisation
<b>Trustees selection methods</b>	(1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.  (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Approved by the trustees on 21<sup>st</sup> July 2022 and signed on their behalf by:

Full name: Martin Sluckis	
Position: Trustee (chair)	Trustee

Full name: Alexander Wiseman	
Position: Trustee	Trustee

## **Independent Examiners Report**

### **Report to the trustees of Jewish Small Communities Network CIO**

**On accounts for the year ended 30<sup>th</sup> September 2021** which are set out on pages 6 – 7.

**Charity number: 1168499**

I report to the trustees on my examination of the accounts of the above charity (“the Trust”) for the year ended 30<sup>th</sup> September 2021.

#### **Responsibilities and basis of the 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:

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

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:

Date: 26<sup>th</sup> July 2022

Sugra Akbar FCCA  
Accountex Pro  
16 Cestrian Street  
Bolton BL3 2BD

## Jewish Small Communities Network CIO

### RECEIPTS AND PAYMENTS ACCOUNT

Year ended 30<sup>th</sup> September 2021

			Year Ended 30.09.2021	Year Ended 30.09.2020
	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
<b>Receipts</b>				
Grants received	-	31,280	31,280	46,600
Donations	2,595	-	2,595	5,310
Other income	-	-	-	2,159
Interest received	2	-	2	17
<b>Total receipts</b>	<b>2,597</b>	<b>31,280</b>	<b>33,877</b>	<b>54,086</b>
<b>Payments</b>				
Charitable services	805	-	805	-
Insurance	-	-	-	140
Telephone & Internet	-	13	13	-
Travel	-	-	-	426
Postage, Printing & Stationary	-	-	-	4
Printing	-	-	-	216
Independent Examination & Accounts	300	-	300	150
Fees	-	-	-	107
Office	-	-	-	673
Refreshments	-	-	-	47
Training	-	-	-	92
Subscription	-	-	-	311
Book set up	-	-	-	200
Publicity	-	288	288	-
Software	-	270	270	-
Sessional	-	7,750	7,750	11,082
Heritage project research	-	31,184	31,184	18,702
Production	-	13,940	13,940	2,999
Sundry	-	8	8	657
<b>Total payments</b>	<b>1,105</b>	<b>53,453</b>	<b>54,558</b>	<b>35,806</b>
<b>Asset &amp; Investment purchases</b>				
Equipment	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,105</b>	<b>53,453</b>	<b>54,558</b>	<b>35,806</b>
<b>Net of receipts/(payments)</b>	<b>1,492</b>	<b>(22,173)</b>	<b>(20,681)</b>	<b>18,280</b>
Cash funds last year end	4,137	22,834	26,971	8,691
Cash funds this year end	5,629	661	6,290	26,971

**Jewish Small Communities Network CIO**  
**For the year ended 30<sup>th</sup> September 2021**

**STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE PERIOD**

	<b>Unrestricted funds £</b>	<b>Restricted funds £</b>	<b>Total funds £</b>
<b>Cash funds</b>			
Bank	5,629	661	6,290
<b>Total cash funds</b>	<b>5,629</b>	<b>661</b>	<b>6,290</b>

**Liabilities**

Accountancy & Independent examination 300

**Signed on behalf of the trustees**

**Signature**

**Date of approval**

**Trustee 1**

**Name: Alexander Wiseman**



**24 July 2022**

**Trustee 2**

**Name: Martin Sluckis**



**24 July 2022**

**JEWISH SMALL COMMUNITIES NETWORK CIO**

England & Wales - Charity number 1168499

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# Accounts

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**Jewish Small Communities Network CIO**

**Registered Charity Number: 1168499**

**Annual Report and Financial Statements**

**For the year ended 30<sup>th</sup> September 2020**

## **Jewish Small Communities Network CIO**

### **Reference, administrative Information and Governing Document**

**Charity Name:** Jewish Small Communities Network CIO

The charity became a registered charity on the 29<sup>th</sup> July 2016

Charity Registration Number: **1168499**

The charity is governed by a constitution adopted on 28<sup>th</sup> July 2016

### **The Trustees who served during the period are as follows:**

Martin Sluckis                      Appointed 29<sup>th</sup> July 2016

Alexander Wiseman              Appointed 29<sup>th</sup> July 2016

Derek Blank                        Appointed 29<sup>th</sup> July 2016

### **Principal Office**

26 Ferndale avenue

Whitefield

Manchester

M45 7QP

### **Bankers**

Natwest

463 Bury New Road

Manchester

M25 1AB

### **Independent Examiner**

Sugra Akbar FCCA

Accountex Pro

Chartered Certified Accountants

16 Cestrian Street

Bolton

BL3 2BD

**Jewish Small Communities Network CIO**  
**Year ended 30<sup>th</sup> September 2020**

**Objective and activities**

<p><b>Summary of the purposes of the charity as set out in its governing document</b></p>	<p>To advance the Jewish faith for the public benefit in particular by:</p> <p>a) Providing information and advice to enable members of Jewish small communities to practise and live within the faith;</p> <p>b) Relieving need related to ill health and disability in particular but not exclusively among people in Jewish small communities;</p> <p>c) Advancing education in Jewish history and culture; and</p> <p>d) Promoting the elimination of anti-Semitism and promoting public education about anti-Semitism.</p> <p>Nothing in this constitution shall authorise an application of the property of the CIO for the purposes, which are not charitable</p>
<p><b>Summary of the main activities in relation to those purposes for the public benefit</b></p>	<p>In person meetings, seminars and conferences, plus online information, resources and toolkits made available via our website, email newsletter, audio Podcast and other digital media. JSCN also attends the meetings of various community organisations to represent and advocate for the views of our communities.</p>
<p><b>Statement confirming whether the trustees have had regard to the guidance issued by the Charity commission on public benefit</b></p>	<p>The trustees have had regard to the guidance on public benefit</p>
<p><b>Contribution made by volunteers</b></p>	<p>Volunteers have continued to contribute towards raising awareness of JSCN and with the development of the heritage project. This was with the support of existing 8 volunteers, no new volunteers were recruited in the period.</p>
<p><b>Achievement and Performance</b></p>	<p>JSCN completed its Awards for All project "Podcasts" by successfully publishing 30 episodes of Jewish TALK.</p> <p>In February 2020 JSCN's Director met with Chief Rabbi Mirvis, who gave his full support for JSCN's work with the Orthodox communities.</p> <p>A collaboration was formed with the History department of Swansea University, who worked with JSCN to write a project to identify the footprint of the Jewish community in the UK "Connecting Small Histories". A grant bid to NTL Heritage Fund for £73,200 was successful. The 12 month project was able to commence on 01/04/2020 despite the Covid-19 pandemic.</p>

<b>Achievement and Performance (cont.....)</b>	<p>During 2019-20 JSCN's Director visited various communities across the country, including Cambridge, Nottingham, Isle of Wight, Southampton and Brighton.</p> <p>The pandemic ended the possibility of in-person visits.</p> <p>Instead JSCN initiated weekly online group meetings and attracted Leaders of small communities stretching from Aberdeen to Exeter and Belfast to Ramsgate.</p> <p>The adoption of online meetings led to unprecedented engagement with many other organisations, and the ability for JSCN to take part in Conferences, seminars and meetings across the UK, Europe, Israel and the USA.</p> <p>We also initiated an online Coffee-Break, to support individuals by helping to alleviate isolation and promote wellbeing.</p> <p>We were able to attract additional financial support from a small number of charitable trusts, along with small donations from individuals.</p> <p>The effect of the Covid-19 pandemic on JSCN has been to increase our workload by x4, through increased accessibility and the imperative to coordinate actions with other organisations in order to share information on the pandemic and share that with our community leaders.</p> <p>JSCN's Director has now embarked upon a programme of professional development together with building capacity, in order to cope with and meet the new needs and expectations that have resulted through increased engagement.</p>
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**Jewish Small Communities Network CIO**  
**Year ended 30<sup>th</sup> September 2020**


**Financial review**


<b>Review of the charity`s financial position at the end of the period</b>	The financial position for the charity at the year-end was reserves at £26,971 (unrestricted £4,137, restricted £22,834)
<b>Statement explaining the policy for holding reserves stating why they are held</b>	The charity is planning towards building reserves for the running costs of 6 months of the charity.

**Structure, governance and management**

<b>Type of governing documents</b>	Written constitution
<b>How is the charity constituted</b>	Charitable Incorporated Organisation
<b>Trustees selection methods</b>	(1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.  (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Approved by the trustees on 26th July 2021 and signed on their behalf by:

Full name    Martin Sluckis	
Position	Trustee

Full name    Alexander Wiseman	
Position	Trustee

## **Independent Examiners Report**

### **Report to the trustees of Jewish Small Communities Network CIO**

**On accounts for the year ended 30<sup>th</sup> September 2020** which are set out on pages 6 – 7.

**Charity number: 1168499**

I report to the trustees on my examination of the accounts of the above charity (“the Trust”) for the year ended 30<sup>th</sup> September 2020.

#### **Responsibilities and basis of the 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:

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

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:**

**Date: 27<sup>th</sup> July 2021**

**Sugra Akbar FCCA**

Accountex Pro

16 Cestrian Street

Bolton BL3 2BD

## Jewish Small Communities Network CIO

Year ended 30<sup>th</sup> September 2020

### RECEIPTS AND PAYMENTS ACCOUNT

			Year Ended 30.09.2020	Year Ended 30.09.2019
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
<b>Receipts</b>				
Grants received	-	46,600	46,600	-
Donations	5,310	-	5,310	2,594
Other income	1,073	1,086	2,159	971
Interest received	17	-	17	20
<b>Total receipts</b>	<b>6,400</b>	<b>47,686</b>	<b>54,086</b>	<b>3,585</b>
<b>Payments</b>				
Charitable services	-	-	-	225
Insurance	140	-	140	140
Travel	385	41	426	327
Postage, Printing & Stationary	4	-	4	109
Printing	-	216	216	-
Independent Examination/Accounts	150	-	150	-
Fees	107	-	107	-
Office	505	168	673	93
Publicity	-	-	-	150
Refreshments	47	-	47	-
Training	-	92	92	-
Consultancy	-	-	-	855
Room hire	-	-	-	37
Subscription	115	196	311	-
Book set up	-	200	200	-
Conference fees	-	-	-	551
Donation	-	-	-	95
Sessional	1,720	9,362	11,082	1,532
Meeting expenses	-	-	-	32
Heritage project research	-	18,702	18,702	-
Production	1,120	1,879	2,999	1,296
Sundry	290	367	657	85
<b>Total payments</b>	<b>4,583</b>	<b>31,223</b>	<b>35,806</b>	<b>5,527</b>
<b>Total payments</b>	<b>4,583</b>	<b>31,223</b>	<b>35,806</b>	<b>5,527</b>
<b>Net of receipts/(payments)</b>	<b>1,817</b>	<b>16,463</b>	<b>18,280</b>	<b>(1,942)</b>
Cash funds last year end	2,320	6,371	8,691	10,633
Cash funds this year end	4,137	22,834	26,971	8,691

**Jewish Small Communities Network CIO**  
**For the year ended 30<sup>th</sup> September 2020**

**STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE PERIOD**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>Cash funds</b>			
Bank	4,137	22,834	26,971
<b>Total cash funds</b>	<b>4,137</b>	<b>22,834</b>	<b>26,971</b>

<b>Liabilities</b>	<b>Funds to which it relates</b>
Details	Unrestricted
Accountancy & Independent examination	300

	<b>Signature</b>	<b>Date of approval</b>
Trustee 1 <b>Martin Sluckis</b>	<i>M. Sluckis</i>	<b>26/07/2021</b>
<b>Name:</b> _____	_____	_____

Trustee 2. <b>Derek Blank</b>	<i>D Blank</i>	<b>26/07/2021</b>
<b>Name:</b> _____	_____	_____