

Jewish Small Communities Network CIO

Registered Charity Number: 1168499

Annual Report and Financial Statements

For the year ended 30th 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 29th July 2016

Charity Registration Number: **1168499**

The charity is governed by a constitution adopted on 28th July 2016

The Trustees who served during the period are as follows:

Martin Sluckis	Appointed 29 th July 2016
Alexander Wiseman	Appointed 29 th July 2016
Derek Blank	Appointed 29 th 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

Objective and activities

<p>Summary of the purposes of the charity as set out in its governing document</p>	<p>To advance the Jewish faith for the public benefit in particular by:</p> <ul style="list-style-type: none"> a) Providing information and advice to enable members of Jewish small communities to practise 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. <p>Nothing in this constitution shall authorise an application of the property of the CIO for the purposes, which are not charitable</p>
<p>Summary of the main activities in relation to those purposes for the public benefit</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>Statement confirming whether the trustees have had regard to the guidance issued by the Charity commission on public benefit</p>	<p>The trustees have had regard to the guidance on public benefit</p>
<p>Contribution made by volunteers</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>Achievement and Performance</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>

<p>Achievement and Performance (cont.....)</p>	<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 30th September 2020


Financial review


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

Structure, governance and management

Type of governing documents	Written constitution
How is the charity constituted	Charitable Incorporated Organisation
Trustees selection methods	<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 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 30th 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 30th 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: 27th July 2021

Sugra Akbar FCCA

Accountex Pro
16 Cestrian Street
Bolton BL3 2BD

Jewish Small Communities Network CIO

Year ended 30th September 2020

RECEIPTS AND PAYMENTS ACCOUNT


			Year Ended 30.09.2020	Year Ended 30.09.2019
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
Receipts				
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
Total receipts	6,400	47,686	54,086	3,585
Payments				
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
Total payments	4,583	31,223	35,806	5,527
Total payments	4,583	31,223	35,806	5,527
Net of receipts/(payments)	1,817	16,463	18,280	(1,942)
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 30th September 2020

STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE PERIOD

	Unrestricted funds £	Restricted funds £	Total funds £
Cash funds			
Bank	4,137	22,834	26,971
Total cash funds	4,137	22,834	26,971

Liabilities	Funds to which it relates
Details	Unrestricted
Accountancy & Independent examination	300

	Signature	Date of approval
Trustee 1 Martin Sluckis		26/07/2021
Name: _____	_____	_____

		
Trustee 2. Derek Blank		26/07/2021
Name: _____	_____	_____