

Jewish Small Communities Network CIO

Registered Charity Number: 1168499

Annual Report and Financial Statements

For the year ended 30th 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 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 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.</p> <p>Our supporters responded to an appeal ensuring that we received a grant from the Ecclesiastical insurance company.</p> <p>We succeeded in gaining Lottery/HMGov Covid Emergency funding.</p>

<p>Achievements and performance (continued)</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 4th & 5th 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 30th September 2021

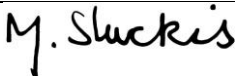
Financial review

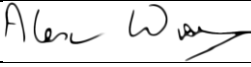
Review of the charity's financial position at the end of the period and amounts if reserves held	The charity held the following funds at the year end: £6,290 out of which restricted reserves £661 (2020 : £22,834) and unrestricted reserves £5,629 (2020:£4,137)
Statement explaining the policy for holding 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 21st 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 30th 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 30th 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: 26th July 2022

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

Jewish Small Communities Network CIO

RECEIPTS AND PAYMENTS ACCOUNT Year ended 30th September 2021

			Year Ended 30.09.2021	Year Ended 30.09.2020
	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
Receipts				
Grants received	-	31,280	31,280	46,600
Donations	2,595	-	2,595	5,310
Other income	-	-	-	2,159
Interest received	2	-	2	17
Total receipts	2,597	31,280	33,877	54,086
Payments				
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
Total payments	1,105	53,453	54,558	35,806
Asset & Investment purchases				
Equipment				
Sub total	-	-	-	-
Total payments	1,105	53,453	54,558	35,806
Net of receipts/(payments)	1,492	(22,173)	(20,681)	18,280
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 30th September 2021

STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE PERIOD

	Unrestricted funds £	Restricted funds £	Total funds £
Cash funds			
Bank	5,629	661	6,290
Total cash funds	5,629	661	6,290

Liabilities

Accountancy & Independent examination 300

Signed on behalf of the trustees

Signature

Date of approval

Trustee 1

Name: Alexander Wiseman

Alex Wiseman

24 July 2022

Trustee 2

Name: Martin Sluckis

M. Sluckis

24 July 2022