

**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**

<b>Achievements and performance</b>	<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**

<b>Achievements and performance (continued)</b>	<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**


<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: £4,642 out of which restricted reserves were £600 (2021 : £6,290) with restricted reserves £661.
<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>	<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:

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 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>-</b>	<b>-</b>	<b>-</b>	<b>-</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
<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**