

Jewish Small Communities Network CIO

Registered Charity Number: 1168499

Annual Report and Financial Statements

For the year ended 30th 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 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
Robert Evans	Appointed 19 th September 2022
Derek Blank	Appointed 29 th July 2016
Anne Goldstein	Appointed 19 th 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

Trustees Report

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>

Jewish Small Communities Network CIO
Year ended 30th September 2024

Trustees Report

Achievements and performance	<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 30th September 2024

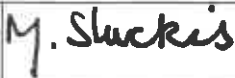
Financial review


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: £21,164 out of which restricted reserves were £18,197 (2023 : £5,618 with restricted reserves £2,711)
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 13TH 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 30th 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 30th 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: 13th 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 30th September 2024

			Year Ended 30.09.2024 Total	Year Ended 30.09.2023
	Unrestricted	Restricted		
	funds	funds	funds	Total
	£	£	£	funds
				£
Receipts				
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
Total receipts	6,845	32,314	39,159	10,862
Payments				
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
Total payments	6,785	16,828	23,613	9,886
Asset & Investment purchases				
Equipment				
Sub total	-	-	-	-
Total payments	6,785	16,828	23,613	9,886
Net of receipts/(payments)	60	15,486	15,546	976
Cash funds last year end	2,907	2,711	5,618	4,642
Cash funds this year end	2,967	18,197	21,164	5,618

Jewish Small Communities Network CIO

For the year ended 30th September 2024

STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE PERIOD

	Unrestricted funds £	Restricted funds £	Total funds £
Cash funds			
Bank	2,967	18,197	21,164
Total cash funds	2,967	18,197	21,164

Liabilities

Accountancy & Independent Examination	390
PAYE	552

Signed on behalf of trustees:

Signature

Date of approval

Trustee 1

Name: Derek Blank



13th May 2025

Trustee 2

Name: Martin Sluckis



13th May 2025