



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 1/8/2021 to 31/7/2022**

**Charity name: Holocaust Awareness**

**Charity registration number: 1182928**

### **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of the public in the subject of holocaust awareness
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The charity incurred expenses in connection with trips to Eastern Europe to advance Holocaust Awareness.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have paid due regard to the public benefit guidance issued by the Charity Commission.

### **Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During the year, the charity received donations totalling £17,619 (2021: £1,584).</p> <p>The charity also paid grants totalling £8,077 (2021: £1,000)</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the year end the charity held funds of £429 (2021: £584)
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	£429 (2021: £584)
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Holocaust Awareness is a registered charity (number 1182928) and was established under a Foundation Constitution dated 10 April 2019
How is the charity constituted? ( <a href="#">e.g unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	It is not envisaged that any new trustees will be recruited in the near future, but should that happen a full induction will take place.

## Reference and Administrative details

Charity name	Holocaust Awareness
Other name the charity uses	
Registered charity number	1182928
Charity's principal address	161 Hamilton Road London NW11 9EB

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr M Kahnn			
2	Mrs G Kahan			
3	Mrs J Stein			

**Declarations**

**The trustees declare that they have approved the trustees’ report above.**

**Signed on behalf of the charity’s trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Mr M Kahan	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	30 November 2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Holocaust Awareness

1182928

## Receipts and payments accounts

CC16a

For the period  
from

01/08/2021

To

31/07/2022

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	17,619	-	-	17,619	1,584
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>17,619</b>	<b>-</b>	<b>-</b>	<b>17,619</b>	<b>1,584</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>17,619</b>	<b>-</b>	<b>-</b>	<b>17,619</b>	<b>1,584</b>
<b>A3 Payments</b>					
Grants payable	8,077	-	-	8,077	1,000
Computer costs	1,407	-	-	1,407	-
Sundry expenses	681	-	-	681	-
Accountancy fees	430	-	-	430	-
Legal and professional fees	3,542	-	-	3,542	-
Office costs	106	-	-	106	-
Insurance	560	-	-	560	-
Travel	2,971	-	-	2,971	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>17,774</b>	<b>-</b>	<b>-</b>	<b>17,774</b>	<b>1,000</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>17,774</b>	<b>-</b>	<b>-</b>	<b>17,774</b>	<b>1,000</b>
<b>Net of receipts/(payments)</b>	<b>- 155</b>	<b>-</b>	<b>-</b>	<b>- 155</b>	<b>584</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>584</b>	<b>-</b>	<b>-</b>	<b>584</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>429</b>	<b>-</b>	<b>-</b>	<b>429</b>	<b>584</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at Bank	429	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>429</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Mr M Kahn	30 November 2022