



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1/8/2023 to 31/7/2024

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 and the relief of poverty.
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 arranges 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	During the year, the charity arranged seven overnight tours to Auschwitz-Birkenau in Poland, the site of a former Nazi concentration camp. Tours begin and end at Krakow airport. The tour includes overnight stay at a hotel, entry to the museum, transport, a guide and dinner at a restaurant. A total of 254 people participated.in the tours and advanced their knowledge in the subject of Holocaust Awareness.

## 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 £0 (2023: £813)
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity only undertakes the tours when funds are available. There are minimum administration costs.
Amount of reserves held	Para 1.22	£0 (2023: £813)
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 (trust deed, royal charter)	Para 1.25	Holocaust Awareness is a registered charity (number 1182928) and was established under a Foundation Constitution dated 10 April 2019 as amended on 27 October 2022
How is the charity constituted? (e.g unincorporated association, CIO)	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 Kahan			
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

Signature(s)		
Full name(s)	Mr M Kahan	
Position (eg Secretary, Chair, etc)	Trustee	
Date	15 December 2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Holocaust Awareness

1182928

## Receipts and payments accounts

CC16a

For the period  
from

01/08/2023

To

31/07/2024

### 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	3,167	-	-	3,167	4,260
Charitable activities - Trips	59,579	-	-	59,579	28,513
Loan	5,000	-	-	5,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	67,746	-	-	67,746	32,773
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	67,746	-	-	67,746	32,773
<b>A3 Payments</b>					
Grants payable	10,111	-	-	10,111	61
Computer costs	592	-	-	592	1,109
Sundry expenses	244	-	-	244	525
Accountancy fees	1,200	-	-	1,200	660
Consulting fees	150	-	-	150	-
Office costs	1,859	-	-	1,859	454
Insurance	-	-	-	-	588
Trip costs	48,639	-	-	48,639	21,118
Advertising	88	-	-	88	756
Bank charges	225	-	-	225	18
Educational event	-	-	-	-	2,100
Loan repayment	5,000	-	-	5,000	5,000
Salaries	450	-	-	450	-
<b>Sub total</b>	68,559	-	-	68,559	32,389
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	68,559	-	-	68,559	32,389
<b>Net of receipts/(payments)</b>	813	-	-	813	384
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	813	-	-	813	429
<b>Cash funds this year end</b>	0	-	-	0	813

## 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	-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</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 Kahan	15 December 2024	



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Holocaust Awareness

On accounts for the year  
ended

31 July 2024

Charity no  
(if any)

1182928

Set out on pages

1

(remember to include the page numbers of additional sheets)

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

16 December 2024

Name:

B. Hoffman

Relevant professional  
qualification(s) or body  
(if any):

ICAEW

Address:

325-327 Oldfield Lane North, Greenford, Middlesex, UB6 0FX