

HAMAKOM

England & Wales · Charity number 1183019

Details

Status Registered

Legal form CIO

Registered 2019-04-17

Register [View on the Charity Commission register](#)

Contact

Address 101A Theobald Street
Borehamwood
Hertfordshire
WD6 4PT

Phone 07552660260

Email zac@hamakom.community

Website www.hamakom.community

Activities

Objects: TO ADVANCE THE JEWISH RELIGION IN ENGLAND AND WALES FOR THE BENEFIT OF THE PUBLIC MAINLY BUT NOT EXCLUSIVELY BY:- PROVIDING RETREATS, CONTEMPLATIVE GROUPS, RELIGIOUS WORKSHOPS, SACRED SPACES AND WORSHIP SERVICES, SEMINARS, MEETINGS, CONFERENCES, SERMONS AND PRAYER MEETINGS;- CONTRIBUTING TO FOLLOWERSÆ GOOD MENTAL AND PHYSICAL HEALTH AND SPIRITUAL WELLBEING; AND PROMOTING THE STUDY OF RELIGIOUS TEACHINGS, SCRIPTURES, PRACTICES, MEDITATION AND MINDFULNESS.

Activities: Advancing Judaism mainly but not exclusively by:1. Providing retreats, contemplative groups, religious workshops, sacred spaces and services, seminars, meetings and sermons,2. Contributing to followers' good mental and physical health and spiritual wellbeing, and 3. Promoting the study of religious teachings, scriptures, practices, meditation and mindfulness.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Defined Groups

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£74,284	£68,074	-	-
2023-12-31	£85,316	£73,957	-	-
2022-12-31	£25,292	£30,941	-	-
2022-03-31	£47,035	£37,491	-	-
2021-03-31	£64,134	£39,593	-	-

Trustees

Name	Role	Appointed
Roland Oliver Brandman	Chair	2019-04-17
Edward John Gold		2019-04-17
Sara Gina Bensusan		2019-04-17
Suzanne Emilia Freed		2019-04-17

Accounts

Charity Number
1183019
CIO No CE017238

HAMAKOM

A Space for Wellbeing, Wisdom & Awakening

A Charitable Incorporated Organisation (CIO)

Report and Unaudited Receipts and Payments Accounts

Period ended 31 December 2024

Trustees' Annual Report for the year

		Year start date			Year end date		
From	1	January	2024	To	31	December	2024

Section A Reference and administration details

Charity name **HAMAKOM**

Other names charity is known by

Registered charity number (if any) **1183019**

Charity's principal address **101A Theobald Street**

Borehamwood

Hertfordshire

Postcode

WD6 4PT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole period	Name of person (or body) entitled to appoint trustee (if any)
1	Sara Gina Bensusan			Founding Trustee
2	Roland Oliver Brandman	Chair		Founding Trustee
3	Edward John Gold			Founding Trustee
4	Suzanne Emilia Freed			Founding Trustee
5				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole period

Names and addresses of advisers

Type of adviser	Name	Address
Independent Examiner	Monika Hazelton, Winston Hazelton & Co Ltd	34 Arlington Road, NW1 7HU, London

Name of chief executive or names of senior staff members

Zac H. Newman – Operations Manager

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution adopted on 21 March 2019
How the charity is constituted	A Charitable Incorporated Organisation – Foundation
Trustee selection methods	Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at properly convened meeting of the charity Trustees.

Additional governance issues

HAMAKOM is under the overall control of the Trustees, who conduct the affairs of the charity. The Trustees meet regularly to set the policies and overall direction of the charity, to review its plans and to discuss the management of the charity. The number of Trustees shall not be less than three but there is no maximum number of the trustees that may be appointed.

The Trustees consider the board of Trustees to be the key management personnel of the charity in charge of directing and controlling the charity.

The Charity has an open recruitment procedure for new Trustees who have the appropriate skills and experience to meet the needs of the organisation, and has procedures for the induction of new Trustees.

If the charity is wound up, the members of the charity have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

Each trustee is also automatically a charity member.

All Trustees give their time freely and no trustee received remuneration during the year.

During the year the Charity's operations, administration, marketing and development was looked after by Zac H. Newman who was contracted to devote an average of at least 69 hours per calendar month to perform his duties. The fees paid to Zac H. Newman amounted to £25,200 (previous year: £20,300).

The fees have been benchmarked against similar positions in other non-profit organisations. This is kept under review.

All duties are carried out in pursuance of HAMAKOM charitable objectives.

Summary of the objects of the charity set out in its governing document

To advance the Jewish religion in England and Wales for the benefit of the public mainly but not exclusively by:

- Providing Meditation retreats, contemplative groups, religious workshops, sacred spaces and worship services, seminars, meetings, conferences, teaching, and prayer meetings, all within a Jewish setting and context;
- Contributing to good mental and physical health and spiritual wellbeing; and
- Promoting the study of spiritual and religious teachings, scriptures, practices, meditation and mindfulness.

<https://www.hamakom.community/>

Summary of the main activities undertaken for the public benefit in relation to these objects (including the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees have had due regard to the guidance issued by the Charity Commission regarding public benefit. They consider the work done by HAMAKOM to be for the public benefit as the services supplied are promoting mental and spiritual well-being, creating a community and connection between participants and offering alternative modes of prayer and religious practice which participants can take into their everyday lives. Such services are bringing people together from of all parts of the Jewish Community and beyond.

The flowing main activities are undertaken by HAMAKOM for the public benefit:

- Meditation retreats of varying lengths;
- Teaching and prayer meetings;
- Workshops, seminars, talks, meetings;
- Provision of religious instruction and supervision;
- Provision of religious material via the internet and email.

The Trustees are also satisfied that the objectives of the CIO will be met through the various activities being undertaken.

HAMAKOM receives general donations which are used for general purposes of the Charity, and specifically restricted donations (Terumah) for teachers who lead the meditation during the retreats.

When applicable, the participants are required to cover the external costs of the retreats, such as food and accommodation costs.

Section C

Objectives and activities, cont.

Additional details of objectives and activities

Furthering the Charity objectives and providing the activities would not be possible without the charity's benefactors. The Trustees wish to record their gratitude to all the individuals and organisations who donated their money and time to support HAMAKOM.

Thanks to the generosity of our donors, we have been able to continue to offer subsidised places and some free places to our events to those that need them.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Charity continued to host monthly online gatherings, with between 6 and 20 attendees until May when it was decided to concentrate on other offers.

The Charity continued to offer regular series of online weekly meditation groups. Participants commit to join a weekly 50-minute meeting for 8 weeks. One group meets weekly in the morning, another weekly in the evening. The groups combine teaching, meditation and hearing from each other. These have become one of the cornerstones of our offering and have proved to be particularly popular with 69 people participating in the January to March session and 50 in the June to July session.

In January 2024 the Charity held events with Mosaic attended by 40 people and Moishe House attended by 8 people.

Following on from the successful events in Oxford last year, another Shabbat event was held in January attended by 100 people.

In March 2024 the Charity held SMJPS refresher sessions attended by 50 people. It also held a Mindfulness course at Brampton College attended by 6 people.

The Charity was the primary organiser of the second International Symposium on Jewish Meditation, which took place in April 2024. 470 people participated, with representatives from 10 different Jewish spiritual organisations spanning a wide range of practices, viewpoints, and positions on the spectrum of religiosity. It was a great success.

The Charity held sessions for young adults at the JW3 community centre in April, May, June, July and September.

In May 2024 the Charity held its annual spring residential retreat, with 37 participants including staff across 4 days.

It also ran a session at a Jewish Muslim Interfaith event attended by 25 people.

It then ran a Tikkun Leils at SAMS attended by 15 people and Mill Hill attended by 10 people.

In August 2024 the Charity held its second summer 5-night retreat residential retreat. There were 24 participants. This was very much a community retreat being led by our in-house teachers - Zac and Miri and otherwise managed by volunteers. These retreats help us to build a community of meditators which feeds back into our shorter retreats as these more experienced participants then help us to create the container within which new people can come in and feel safe and held in the silence.

In September 2024 the Charity held a virtual retreat for 2.5 days, in partnership with another Jewish spirituality organisation, Or HaLev. This was well attended and successful. It was the fifth year that this co-sponsored virtual retreat took place and was attended by 60 people.

In October 2024 the Charity held a Sukkot Meditation Journey with Or HaLev for the festival of Sukkot. 50 participants received a recorded meditation video by email each day, before gathering on the penultimate day of the festival for a collective reflection.

In October 2024 the Charity held an online gathering to commemorate the events of October 7th, in order to support our community and others to find safety, stability and compassion in a very painful period. 96 people registered; 58 attended and 48 people viewed the recording.

The Charity held its annual winter retreat in December 2024 for 38 attendees including staff.

Later in December 2024 the Charity held an online meditation event for the festival of Chanukah in partnership with Or HaLev. 100 participants received a recorded meditation video by email each day, before gathering on the penultimate day of the festival for a collective reflection.

Section E	Financial review
Brief statement of the charity's policy on reserves	In order to provide sufficient funds to cover ongoing management and administration costs the Trustees have decided that the charity's unrestricted reserves should be kept equal to a total of no less than six months of management costs, general office costs and bank charges. This amount was calculated to be circa £14,000. At 31 December 2024 the unrestricted reserves stand at a surplus of £26,968. The Trustees are committed to reviewing the major risks which the Charity faces on a regular basis and believe that maintaining reserves no lower than the levels set in the board's policy, combined with a regular review of the controls over the key financial systems, will provide sufficient resources in the event of unforeseen and/or adverse circumstances arising.
Details of any funds materially in deficit	None
Further financial review details	The Charity's principal sources of funds are public donations, donations received from trusts and foundations, members' donations and fees charged to participants for events to cover the costs of running the events. During the year, HAMAKOM received £74,284 income and expended £68,074. The Charity registered a surplus of £6,210. The cash fund at the end of the year was £29,591 and comprised £26,968 in the unrestricted funds and £2,623 in the restricted funds. The Trustees are aware of a legal duty to act only in the best interests of the Charity. The Trustees expect to consider any conditions attached to donations to ensure that they meet the aims and objectives of HAMAKOM and do not conflict with these. The Trustees take a prudent view regarding the investment of surplus funds. The Trustees have considered the most appropriate policy for investing funds and have decided funds invested in CAF bank accounts currently meet their requirements. Zac H Newman stopped working for the Charity at the end of March 2025. Danny Newman, who used to work for the Charity, is now (at the time of report submission) retained by the Charity again, organising the operations, administration, marketing and development. Since Zac H Newman's retainer stopped, there has also been more organisational/operational time input from particularly Marc Frank and the trustees, especially in the interim period when Danny Newman was not working for the Charity at his current hours.

Section E

Financial review, cont.

Further financial review details, cont.

The Trustees consider that there, are no material uncertainties related to events or conditions that cast significant doubt upon the Charity's ability to continue as a going concern. The Trustees have made this assessment for a period of at least one year from the date of approval of the accounts. In particular, the trustees considered the Charity's budget projection. The Trustees made enquiries and have concluded that there is a reasonable expectation that the Charity has adequate resources, support and knowledge to continue in operational existence for the foreseeable future. Taking into consideration staffing changes and the future of the charity we have recently (i.e. at the time of submission) sourced an additional person to provide an administrative focussed function on an ad hoc basis.

Section F

Other optional information

Plans for the future:

HAMAKOM short- and long-term plans are:

- to grow our staff;
- to run a fundraising campaign with the intention of expanding our activities;
- to continue to hold residential retreats in the winter, spring and summer;
- to continue our range of online opportunities for meditation, learning, spirituality and connection;
- to develop the work we have done in schools, in order to support the wellbeing of children;
- to work again with the Jewish Association for Mental Illness to provide meditation sessions to their community;
- to continue offering classes in individual Jewish communities;
- to run a family spirituality retreat with activities suitable for children;
- to increase our reach across the world, especially in Europe and South Africa;
- to continue to develop our relationships with similar organisations around the world, including: Institute for Jewish Spirituality (based in the US); Awakened Heart Project (based in the US); Or HaLev (based in Israel); Applied Jewish Spirituality (based in Israel).
- to build and open a residential meditation/spirituality retreat centre, intentional community and organic farm in the countryside, within an hour's drive of London.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Roland Oliver Brandman	
Position (eg Secretary, Chair, etc)	Chairman	
Date	25 March 2026	

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

HAMAKOM

On accounts for the
year ended

31 December 2024

Charity
no

1183019

Set out on pages

9 and 10

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2024.

**Responsibilities and
basis of report**

As the charity trustees of the Charity, 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 Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

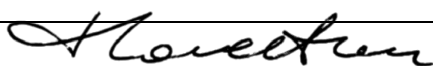
**Independent
examiner's statement**

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do 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 order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

25 March 2026

Name:

Monika Hazelton FCCA

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

Winston Hazelton & Co Ltd
Chartered Certified Accountants

Address:

34 Arlington Road

London

NW1 7HU

Section B

Disclosure

None

Receipts and Payments Accounts			
For the year	01 January 2024	To	31 December 2024
Charity name		HAMAKOM	
Registered Charity No		1183019	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Dana	-	7,117	-	7,117	13,887
Donations	31,403	-	-	31,403	33,949
External organisations	631	-	-	631	3,800
Retreats	31,184	-	-	31,184	31,267
Online courses	3,502	-	-	3,502	2,362
Gift aid claims	63	-	-	63	-
Interest received	382	2	-	384	51
Sub total (Gross income for AR)	67,165	7,119	-	74,284	85,316
A2 Asset and investment sales					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	67,165	7,119	-	74,284	85,316
A3 Payments					
Dana including related faculty fees	-	7,734	-	7,734	15,352
Cost of retreats	24,947	-	-	24,947	29,426
Management costs	25,200	-	-	25,200	20,300
Faculty fees	3,875	-	-	3,875	3,710
General office expenses	2,191	-	-	2,191	1,459
Bank charges	725	154	-	879	740
Insurance	608	-	-	608	570
Accountancy	2,640	-	-	2,640	2,400
Sub total	60,186	7,888	-	68,074	73,957
A4 Asset and investment purchases					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	60,186	7,888	-	68,074	73,957
Net of receipts / (payments)	6,979	(769)	-	6,210	11,359
A5 Transfers between funds	(904)	904	-	-	-
A6 Cash funds last year end	20,893	2,488	-	23,381	12,022
Cash funds this period end	26,968	2,623	-	29,591	23,381

Receipts and Payments Accounts			
For the year	01 January 2024	To	31 December 2024
Charity name		HAMAKOM	
Registered Charity No		1183019	

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

Categories	Details	Total funds 12 months to nearest £	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current account	4,751	4,501	250	-
	Gold deposit account	22,389	22,389	-	-
	Teachers current account	2,373	-	2,373	-
	Stripe account	78	78	-	-
	Total cash funds	29,591	26,968	2,623	-
(agree balances with receipts and payments account(s))			OK	OK	OK
			Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details		-	-	-
B3 Investment assets	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
				-	-
B4 Assets retained for the charity's own use	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
				-	-
B5 Liabilities	Details		Fund to which liability relates	Amount due (optional)	When due (optional)
	Winston Hazelton & Co - Independent Examination		Unrestricted	1,620	12.4.26
	Zac H. Newman -December 2024 fee		Unrestricted	2,100	6.1.25
	Zac H. Newman -Mira Terumah		Restricted	2,784	9.1.25
	Marc Frank - Decemeber 2024		Unrestricted	420	3.1.25

Signed on behalf of all the trustees

	Roland Oliver Brandman	25 March 2026
Signature	Print Name	Date of approval

Accounts

Charity Number
1183019
CIO No CE017238

HAMAKOM

A Space for Wellbeing, Wisdom & Awakening

A Charitable Incorporated Organisation (CIO)

Report and Unaudited Receipts and Payments Accounts

Period ended 31 December 2023

Trustees' Annual Report for the year

		Year start date			Year end date		
From	1	January	2023	To	31	December	2023

Section A Reference and administration details

Charity name **HAMAKOM**

Other names charity is known by

Registered charity number (if any) 1183019

Charity's principal address 101A Theobald Street

Borehamwood

Hertfordshire

Postcode

WD6 4PT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole period	Name of person (or body) entitled to appoint trustee (if any)
1	Sara Gina Bensusan			Founding Trustee
2	Roland Oliver Brandman	Chair		Founding Trustee
3	Edward John Gold			Founding Trustee
4	Suzanne Emilia Freed			Founding Trustee
5	Daniel Andrew Newman		Appointed on 30 June 2024	Trustee

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole period

Names and addresses of advisers

Type of adviser	Name	Address
Independent Examiner	Monika Hazelton, Winston Hazelton & Co Ltd	34 Arlington Road, NW1 7HU, London

Name of chief executive or names of senior staff members

Zac H. Newman – Operations Manager

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution adopted on 21 March 2019
How the charity is constituted	A Charitable Incorporated Organisation – Foundation
Trustee selection methods	Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at properly convened meeting of the charity Trustees.

Additional governance issues

HAMAKOM is under the overall control of the Trustees, who conduct the affairs of the charity. The Trustees meet regularly to set the policies and overall direction of the charity, to review its plans and to discuss the management of the charity. The number of Trustees shall not be less than three but there is no maximum number of the trustees that may be appointed.

The Trustees consider the board of Trustees to be the key management personnel of the charity in charge of directing and controlling the charity.

The Charity has an open recruitment procedure for new Trustees who have the appropriate skills and experience to meet the needs of the organisation, and has procedures for the induction of new Trustees.

If the charity is wound up, the members of the charity have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

Each trustee is also automatically a charity member.

All Trustees give their time freely and no trustee received remuneration during the year.

During the year the Charity's operations, administration, marketing and development was looked after by Zac H. Newman who was contracted to devote an average of at least 69 hours per calendar month to perform his duties. The fees paid to Zac H. Newman amounted to £20,300 (previous 9-month period: £12,600).

The fees have been benchmarked against similar positions in other non-profit organisations. This is kept under review.

All duties are carried out in pursuance of HAMAKOM charitable objectives.

Summary of the objects of the charity set out in its governing document

To advance the Jewish religion in England and Wales for the benefit of the public mainly but not exclusively by:

- Providing Meditation retreats, contemplative groups, religious workshops, sacred spaces and worship services, seminars, meetings, conferences, teaching, and prayer meetings, all within a Jewish setting and context;
- Contributing to good mental and physical health and spiritual wellbeing; and
- Promoting the study of spiritual and religious teachings, scriptures, practices, meditation and mindfulness.

<https://www.hamakom.community/>

Summary of the main activities undertaken for the public benefit in relation to these objects (including the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees have had due regard to the guidance issued by the Charity Commission regarding public benefit. They consider the work done by HAMA KOM to be for the public benefit as the services supplied are promoting mental and spiritual well-being, creating a community and connection between participants and offering alternative modes of prayer and religious practice which participants can take into their everyday lives. Such services are bringing people together from all parts of the Jewish Community and beyond.

The following main activities are undertaken by HAMA KOM for the public benefit:

- Short-stay Meditation retreats;
- Teaching and prayer meetings;
- Workshops, seminars, talks, meetings;
- Provision of religious instruction and supervision;
- Provision of religious material via the internet and email.

The Trustees are also satisfied that the objectives of the CIO will be met through the various activities being undertaken.

HAMA KOM receives general donations which are used for general purposes of the Charity, and specifically restricted donations (Terumah) for teachers who lead the meditation during the retreats.

When applicable, the participants are required to cover the external costs of the retreats, such as food and accommodation costs.

Section C

Objectives and activities, cont.

Additional details of objectives and activities

The Trustees would like to thank the following important volunteers:

Bev Miriam Cohen, Gidon Fineman, Rabbi Lisa Barrett, Mika Hadar, Dr Matthew Rosen Marsh, Beverley Crowne, Marc Frank, Bernard and Pam Canetti for use of the premises of Brampton College.

Furthering the Charity objectives and providing the activities would not be possible without the charity's benefactors. The Trustees wish to record their gratitude to all the individuals and organisations who donated their money and time to support HAMAKOM.

Cost-of living crisis

Thanks to the generosity of our donors, we were able to offer subsidised places on the 5- day August retreat to many people who would not otherwise have been able to join, including 2 people who joined entirely without charge.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Charity continued to host monthly online gatherings, with between 10 and 20 attendees: a combination of regular participants and newcomers. A familiar trajectory is for someone to come to an online gathering, and then to progress to a residential retreat, or longer form of engagement.

The Charity continued to offer regular series of online weekly meditation groups. Participants commit to join a weekly 45-minute meeting for 8 weeks. One group meets weekly in the morning, another weekly in the evening. The groups combine teaching, meditation and hearing from each other. These have become a cornerstone of our offering.

In January 2023 the Charity held an online session for 40 members of the Oxford Jewish Community. This functioned also as a taster session for a day-long in-person program at the Oxford Jewish Community synagogue later in the month, which included a meditative prayer service, a talk given to the whole community, and a communal mindful lunch. The feedback was very appreciative.

The Charity was the primary organiser of the first International Symposium on Jewish Meditation, which took place in April 2023. Over 700 people participated, with representatives from 10 different Jewish spiritual organisations spanning a wide range of practices, viewpoints, and positions on the spectrum of religiosity. It was a great success.

In May 2023 the Charity held its annual spring residential retreat, with 53 participants across 4 days.

In July 2023 the Charity held a 4-part online course in conjunction with another Jewish spirituality organisation, Or HaLev. There were 35 attendees and it was well received.

In August 2023 the Charity held its first ever summer residential retreat. This was the first time the Charity had held a 5-night retreat, and was the culmination of many years of aspiration and development. There were 22 participants. It was a great success.

Between January and July 2023, the Charity continued to host monthly online mindfulness events for the community of the Jewish Association for Mental Illness. This was part of a 10-month commission following a pilot program the previous year.

In September 2023 the Charity was represented at an in-person event for Rosh Hashanah, Jewish New Year. This led to an invitation to run a training session for the staff of Limmud, a sizeable Jewish organisation and annual conference, at which the Charity subsequently presented in December 2023.

In September 2023 the Charity held a virtual retreat for 2.5 days, in partnership with Or HaLev. This was well attended and successful. It was the fourth year that this co-sponsored virtual retreat took place. This year an additional sponsor was included, the US-based Institute for Jewish Spirituality.

In October 2023 the Charity held a Sukkot Meditation Journey for the festival of Sukkot. 40 participants received a recorded meditation video by email each day, before gathering on the penultimate day of the festival for a collective reflection.

In October 2023 the Charity entered its second year of teaching a mindfulness programme – the “paws b” curriculum of the Mindfulness in Schools Project – to two groups of pupils at Simon Marks Jewish Primary School in London. All pupils in years 3 and 4 attended the course. Refresher sessions took place half-termly for pupils in years 5 and 6 who had completed the course the previous year.

In October 2023 the Charity offered 3 drop-in sessions in the immediate aftermath of October 7th, in order to support our community and others to find safety, stability and compassion in a very painful period. Participants who were looking for further support were able to join our weekly sitting groups subsequently, as many did. The Charity also held a session for 20 teenage members of the BBYO youth movement to offer similar practical mindfulness techniques for finding steadiness in the midst of turmoil.

The Charity held its annual winter retreat in December 2023 for 36 attendees.

Later in December 2023 the Charity held an online meditation event for the festival of Chanukah in partnership with Or HaLev. 36 participants received a recorded meditation video by email each day, before gathering on the penultimate day of the festival for a collective reflection.

Section E

Financial review

Brief statement of the charity's policy on reserves

In order to provide sufficient funds to cover ongoing management and administration costs the Trustees have decided that the charity's unrestricted reserves should be kept equal to a total of no less than six months of management costs, general office costs and bank charges.

This amount was calculated to be circa £13,000.

At 31 December 2023 the unrestricted reserves stand at a surplus of £20,893.

The Trustees are committed to reviewing the major risks which the Charity faces on a regular basis and believe that maintaining reserves no lower than the levels set in the board's policy, combined with a regular review of the controls over the key financial systems, will provide sufficient resources in the event of unforeseen and/or adverse circumstances arising.

Details of any funds materially in deficit

None

Further financial review details

The Charity's principal sources of funds are public donations, donations received from trusts and foundations, members' donations and fees charged to participants for events to cover the costs of running the events. During the year, HAMAKOM received £85,316 income and expended £73,957. The Charity registered a surplus of £11,359. The cash fund at the end of the year was £23,381 and comprised £20,893 in the unrestricted funds and £2,488 in the restricted funds.

The Trustees are aware of a legal duty to act only in the best interests of the Charity. The Trustees expect to consider any conditions attached to donations to ensure that they meet the aims and objectives of HAMAKOM and do not conflict with these.

The Trustees take a prudent view regarding the investment of surplus funds. The Trustees have considered the most appropriate policy for investing funds and have decided funds invested in CAF bank accounts currently meet their requirements.

The Trustees consider that there are no material uncertainties related to events or conditions that cast significant doubt upon the Charity's ability to continue as a going concern. The Trustees have made this assessment for a period of at least one year from the date of approval of the accounts. In particular the trustees considered the Charity's budget projection. The Trustees made enquires and have concluded that there is a reasonable expectation that the Charity has adequate resources, support and knowledge to continue in operational existence for the foreseeable future.

Section F Other optional information

Plans for the future:

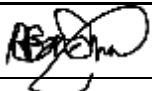
HAMAKOM short- and long-term plans are:

- to grow our staff;
- to run a fundraising campaign with the intention of expanding our activities;
- to continue to hold residential retreats in the winter, spring and summer;
- to continue our range of online opportunities for meditation, learning, spirituality and connection;
- to develop the work we have done in schools, in order to support the wellbeing of children;
- to continue working with the Jewish Association for Mental Illness to provide meditation sessions to their community;
- to continue offering classes in individual Jewish communities;
- to run a family spirituality retreat with activities suitable for children;
- to increase our reach across the world, especially in Europe and South Africa;
- to continue to develop our relationships with similar organisations around the world, including: Institute for Jewish Spirituality (based in the US); Awakened Heart Project (based in the US); Or HaLev (based in Israel); Applied Jewish Spirituality (based in Israel).
- to build and open a residential meditation/spirituality retreat centre, intentional community and organic farm in the countryside, within an hour's drive of London.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Roland Oliver Brandman	
Position (eg Secretary, Chair, etc)	Chairman	

Date 1 November 2024

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

HAMAKOM

On accounts for the
year ended

31 December 2023

Charity
no

1183019

Set out on pages

9 and 10

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2023.

**Responsibilities and
basis of report**

As the charity trustees of the Charity, 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 Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

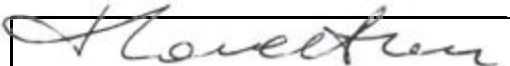
**Independent
examiner's statement**

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do 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 order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

1 November 2024

Name:

Monika Hazelton FCCA

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

Winston Hazelton & Co Ltd
Chartered Certified Accountants

Address:

34 Arlington Road

London

NW1 7HU

Section B

Disclosure

None

Receipts and Payments Accounts			
For the year	01 January 2023	To	31 December 2023
Charity name		HAMAKOM	
Registered Charity No		1183019	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds 12 months	Last period 9 months
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Dana	-	13,887	-	13,887	4,191
Donations	33,949	-	-	33,949	3,031
External organisations	3,800	-	-	3,800	1,250
Retreats	31,267	-	-	31,267	15,312
Online courses	2,362	-	-	2,362	1,498
Interest received	51	-	-	51	10
Sub total (Gross income for AR)	71,429	13,887	-	85,316	25,292
A2 Asset and investment sales					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	71,429	13,887	-	85,316	25,292
A3 Payments					
Dana including related faculty fees	-	15,352	-	15,352	4,216
Cost of retreats	29,426	-	-	29,426	11,133
Management costs	20,300	-	-	20,300	12,600
Faculty fees	3,710	-	-	3,710	1,615
General office expenses	1,459	-	-	1,459	470
Bank charges	526	214	-	740	376
Insurance	570	-	-	570	531
Accountancy	2,400	-	-	2,400	-
Sub total	58,391	15,566	-	73,957	30,941
A4 Asset and investment purchases					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	58,391	15,566	-	73,957	30,941
Net of receipts / (payments)	13,038	(1,679)	-	11,359	(5,649)
A5 Transfers between funds	(1,925)	1,925	-	-	-
A6 Cash funds last year end	9,780	2,242	-	12,022	17,671
Cash funds this period end	20,893	2,488	-	23,381	12,022

Receipts and Payments Accounts			
For the year	01 January 2023	To	31 December 2023
Charity name		HAMAKOM	
Registered Charity No		1183019	

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

Categories	Details	Total funds to nearest £	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current account	3,118	2,868	250	-
	Gold deposit account	18,017	18,017	-	-
	Teachers current account	2,238	-	2,238	-
	Stripe account	8	8	-	-
	Total cash funds	23,381	20,893	2,488	-
(agree balances with receipts and payments account(s))			OK	OK	OK
	Details		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-	-
	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				-	-
	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				-	-
	Details		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Winston Hazelton & Co - Independent Examination		Unrestricted	2,640	30.11.24
	Zac H. Newman -December 2023 fee		Unrestricted	2,100	4.1.24
	Zac H Newman for Rebecca Terumah - Faculty fees and expenses		Restricted	2,570	22.1.24

Signed on behalf of all the trustees

	Roland Oliver Brandman	01.11.2024
Signature	Print Name	Date of approval

Accounts

Charity Number
1183019
CIO No CE017238

HAMAKOM

A Space for Wellbeing, Wisdom & Awakening

A Charitable Incorporated Organisation (CIO)

Report and Unaudited Receipts and Payments Accounts

Period ended 31 December 2022

Trustees' Annual Report for the period						
	Period start date				Period end date	
From	1	April	2022	To	31	December 2022

Section A Reference and administration details

Charity name	HAMAKOM		
Other names charity is known by			
Registered charity number (if any)	1183019		
Charity's principal address	101A Theobald Street		
	BOREHAMWOOD		
	Hertfordshire		
	Postcode	WD6 4PT	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole period	Name of person (or body) entitled to appoint trustee (if any)
1	Sara Gina Bensusan			Founding Trustee
2	Roland Oliver Brandman	Chair		Founding Trustee
3	Edward John Gold	Treasurer		Founding Trustee
4	Suzanne Emilia Freed			Founding Trustee

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole period

Names and addresses of advisers

Type of adviser	Name	Address
Independent Examiner	Monika Hazelton, Winston Hazelton & Co Ltd	34 Arlington Road, NW1 7HU, London

Name of chief executive or names of senior staff members

Zac H. Newman – Operations Manager

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution adopted on 21 March 2019
How the charity is constituted	A Charitable Incorporated Organisation – Foundation
Trustee selection methods	Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at properly convened meeting of the charity Trustees.

Additional governance issues

HAMAKOM is under the overall control of the Trustees, who conduct the affairs of the charity. The Trustees meet regularly to set the policies and overall direction of the charity, to review its plans and to discuss the management of the charity. The number of Trustees shall not be less than three but there is no maximum number of the trustees that may be appointed.

The Trustees consider the board of Trustees to be the key management personnel of the charity in charge of directing and controlling the charity.

The Charity has an open recruitment procedure for new Trustees who have the appropriate skills and experience to meet the needs of the organisation, and has procedures for the induction of new Trustees.

If the charity is wound up, the members of the charity have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

Each trustee is also automatically a charity member.

All Trustees give their time freely and no trustee received remuneration during the period.

During the period the Charity's operations, administration, marketing and development was looked after by Zac H. Newman who was contracted to devote an average of at least 69 hours per calendar month to perform his duties. The fees paid to Zac H. Newman over this 9-month period amounted to £12,600 (previous 12-month period: £15,748).

The fees have been benchmarked against similar positions in other non-profit organisations. This is kept under review.

All duties are carried out in pursuance of HAMAKOM charitable objectives.

Summary of the objects of the charity set out in its governing document

To advance the Jewish religion in England and Wales for the benefit of the public mainly but not exclusively by:

- Providing Meditation retreats, contemplative groups, religious workshops, sacred spaces and worship services, seminars, meetings, conferences, sermons and prayer meetings, all within a Jewish setting and context;
- Contributing to good mental and physical health and spiritual wellbeing; and
- Promoting the study of spiritual and religious teachings, scriptures, practices, meditation and mindfulness.

<https://www.hamakom.community/>

Summary of the main activities undertaken for the public benefit in relation to these objects (including the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees have had due regard to the guidance issued by the Charity Commission regarding public benefit. They consider the work done by HAMAKOM to be for the public benefit as the services supplied are promoting mental and spiritual well-being, creating a community and connection between participants and offering alternative modes of prayer and religious practice which participants can take into their everyday lives. Such services are bringing people together from of all parts of the Jewish Community and beyond.

The following main activities are undertaken by HAMAKOM for the public benefit:

- Short-stay Meditation retreats;
- Sermons and prayer meetings;
- Workshops, seminars, talks, meetings;
- Provision of religious instruction and supervision;
- Provision of religious material via the internet and email.

The Trustees are also satisfied that the objectives of the CIO will be met through the various activities being undertaken.

**Additional details of
objectives and activities**

HAMAKOM receives general donations which are used for general purposes of the Charity, and specifically restricted donations (Dana) for teachers who lead the meditation during the retreats.

When applicable, the participants are required to cover the external costs of the retreats, such as food and accommodation costs.

The Trustees would like to thank the following important volunteers:

Bev Miriam Cohen, Gidon Fineman, Rabbi Lisa Barrett, Mika Hadar, Dr Matthew Rosen Marsh, Beverley Crowne, Marc Frank, Bernard and Pam Canetti for use of the premises of Brampton College.

Furthering the Charity objectives and providing the activities would not be possible without the charity's benefactors. The Trustees wish to record their gratitude to all the individuals and organisations who donated their money and time to support HAMAKOM.

Section D

Achievements and performance

Summary of the main achievements of the charity during the period

In April 2022 the Charity began a 4-part series of monthly online mindfulness events for the community of the Jewish Association for Mental Illness. It was well received and another, longer series was commissioned.

In May 2022 the Charity held its first residential retreat since the outbreak of the pandemic. There were a number of challenges, including the intended teacher having to withdraw shortly beforehand because he had long Covid-19. We managed to find another teacher from the USA who came and led for us. There were 39 attendees and it was successful.

The Charity held an online event the evening after the retreat for those that could not attend but wanted to learn with the teacher.

The Charity continued to host monthly online gatherings, with between 10 and 20 attendees: a combination of regular participants and newcomers. A familiar trajectory is for someone to come to an online gathering, and then to progress to a residential retreat, or longer form of engagement.

The Charity instituted a new initiative in June 2022: weekly meditation groups. Participants commit to join a weekly 45-minute meeting for 8 weeks. One group meets weekly in the morning, another weekly in the evening. The groups combine teaching, meditation and hearing from each other.

In August 2022 the Charity held a one-day in-person retreat. This was a success.

In September 2022 the Charity was represented at an in-person event for Rosh Hashanah, Jewish New Year, where one of its faculty members taught an introduction to Jewish meditation. They were invited back to the same community to teach a workshop in December 2022.

In October 2022 the Charity held a virtual retreat for 2 days, in partnership with another Jewish spirituality organisation, Or HaLev. This was well attended and successful.

In October 2022 the Charity began teaching a mindfulness programme – the “paws b” curriculum of the Mindfulness in Schools Project – to two groups of pupils at Simon Marks Jewish Primary School in London. All pupils in years 3-6 at the school attended the course. It was successful and is now being repeated.

In November 2022 the Charity began a second series of monthly events for the community of the Jewish Association for Mental Illness. This series was of 10 sessions.

The Charity held its annual winter retreat in December 2022 for the first time since the outbreak of Covid-19. The retreat was fully booked, with 53 attendees. It was a great success.

Cont.

Later in December 2022 the Charity held an online meditation event for the festival of Chanukah in partnership with Or HaLev. This was another new format which we had not offered beforehand: participants received a recorded meditation video by email each day, before gathering on the penultimate day of the festival for a six-hour online retreat. It was successful and has since been repeated for another festival

Brief statement of the charity's policy on reserves

In order to provide sufficient funds to cover ongoing management and administration costs the Trustees have decided that the charity's unrestricted reserves should be kept equal to a total of no less than six months of management costs, general office costs and bank charges.

This amount was calculated to be circa £10,000 - £12,000.

At 31 December 2022 the unrestricted reserves stand at a surplus of £9,780.

The Trustees are committed to reviewing the major risks which the Charity faces on a regular basis and believe that maintaining reserves no lower than the levels set in the board's policy, combined with a regular review of the controls over the key financial systems, will provide sufficient resources in the event of unforeseen and/or adverse circumstances arising.

Details of any funds materially in deficit

None

Further financial review details

The Charity's principal sources of funds are public donations, donations received from trusts and foundations, members' donations and fees charged to participants for events to cover the costs of running the events. During the period, HAMAKOM received £25,292 income and expended £30,941. The Charity registered a deficit of £5,649 which was covered by the brought forward funds. The cash fund at the end of the period was £12,022 and comprised £9,780 in the unrestricted funds and £2,242 in the restricted funds.

The Trustees are aware of a legal duty to act only in the best interests of the Charity. The Trustees expect to consider any conditions attached to donations to ensure that they meet the aims and objectives of HAMAKOM and do not conflict with these.

The Trustees take a prudent view regarding the investment of surplus funds. The Trustees have considered the most appropriate policy for investing funds and have decided funds invested in CAF bank accounts currently meet their requirements.

The Trustees consider that there are no material uncertainties related to events or conditions that cast significant doubt upon the Charity's ability to continue as a going concern. The Trustees have made this assessment for a period of at least one year from the date of approval of the accounts. In particular the trustees considered the Charity's budget projection. The Trustees made enquires and have concluded that there is a reasonable expectation that the Charity has adequate resources, support and knowledge to continue in operational existence for the foreseeable future.

Cost-of living crisis and future events

The Trustees concluded that there is no significant impact of the cost of living crisis on the Charity's services. We continue to offer subsidies for all our offerings, so that financial circumstances are not a barrier to participation. These are regularly taken up, and have been for many years. In August 2023 we ran a 5-night retreat for the first time. Being longer than all our previous retreats, it was necessarily more expensive. Thanks to the generosity of our donors, we were able to offer subsidised places on the retreat to many people who would not otherwise have been able to join, including 2 people who joined entirely without charge.

Section F Other optional information

Plans for the future:

HAMAKOM short- and long-term plans are:

- to continue to hold residential retreats in the winter and spring;
- to offer an additional, longer retreat in the summer;
- to run a family spirituality retreat with activities suitable for children;
- to continue our range of online opportunities for meditation, learning, spirituality and connection;
- to develop the work we have recently begun in schools, in order to support the wellbeing of children;
- to continue working with the Jewish Association for Mental Illness to provide meditation sessions to their community;
- to continue offering classes in individual Jewish communities;
- to increase our reach across the world, especially in Europe and South Africa;
- to continue to develop our relationships with similar organisations around the world, including: The Institute for Jewish Spirituality (based in the US); Awakened Heart Project (based in the US); Or HaLev (based in Israel); Applied Jewish Spirituality (based in Israel).
- to build and open a residential meditation/spirituality retreat centre, intentional community and organic farm in the countryside, within an hour's drive of London.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Roland Oliver Brandman	
Position (eg Secretary, Chair, etc)	Chairman	
Date	29 October 2023	

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

HAMAKOM

On accounts for the
period ended

31 December 2022

Charity
no

1183019

Set out on pages

10 and 11

I report to the trustees on my examination of the accounts of the above charity for the period ended 31 December 2022.

**Responsibilities and
basis of report**

As the charity trustees of the Charity, 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 Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

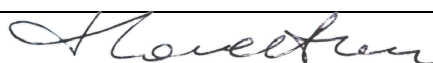
**Independent
examiner's statement**

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do 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 order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

30 October 2023

Name:

Monika Hazelton FCCA

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

Winston Hazelton & Co Ltd
Chartered Certified Accountants

Address:

34 Arlington Road

London

NW1 7HU

Section B

Disclosure

None

Receipts and Payments Accounts			
For the period	01 April 2022	To	31 December 2022
Charity name		HAMAKOM	
Registered Charity No		1183019	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds 9 months to the nearest £	Last year 12 months to the nearest £
A1 Receipts					
Dana	-	4,191	-	4,191	4,273
Donations	3,031	-	-	3,031	19,838
External organisations	1,250	-	-	1,250	-
Retreats	15,312	-	-	15,312	22,773
Online courses	1,498	-	-	1,498	150
Interest received	10	-	-	10	1
Sub total (Gross income for AR)	21,101	4,191	-	25,292	47,035
A2 Asset and investment sales					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,101	4,191	-	25,292	47,035
A3 Payments					
Dana including related faculty fees	-	4,216	-	4,216	6,056
Cost of retreats	11,133	-	-	11,133	7,002
Management costs	12,600	-	-	12,600	20,908
Faculty fees	1,615	-	-	1,615	525
General office expenses	470	-	-	470	2,249
Bank charges	300	76	-	376	242
Insurance	531	-	-	531	509
Sub total	26,649	4,292	-	30,941	37,491
A4 Asset and investment purchases					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,649	4,292	-	30,941	37,491
Net of receipts /(payments)	(5,548)	(101)	-	(5,649)	9,544
A5 Transfers between funds	(2,217)	2,217	-	-	-
A6 Cash funds last year end	17,545	126	-	17,671	8,127
Cash funds this period end	9,780	2,242	-	12,022	17,671

Receipts and Payments Accounts			
For the period	01 April 2022	To	31 December 2022
Charity name	HAMAKOM		
Registered Charity No	1183019		

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 £
B1 Cash funds	Bank current account	9,186	-	-
	Gold deposit account	500	-	-
	Teachers current account	-	2,242	-
	Stripe account	94	-	-
	Total cash funds	9,780	2,242	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Winston Hazelton & Co - Independent Examination	Unrestricted	3,600	Jan 23 and Nov 23
	Zac H. Newman -December 2022 fee and retreat fees and expenses	Unrestricted	3,798	Jan 23
	Mira Terumah - Faculty fees and expenses	Restricted	3,261	Jan 23

Signed on behalf of all the trustees

	Roland Oliver Brandman	29/10/2023
Signature	Print Name	Date of approval

Accounts

Charity Number
1183019
CIO No CE017238

HAMAKOM

A Space for Wellbeing, Wisdom & Awakening

A Charitable Incorporated Organisation (CIO)

Report and Unaudited Receipts and Payments Accounts

Year ended 31 March 2022

Trustees' Annual Report for the period							
From	Year start date			To	Year end date		
	1	April	2021		31	March	2022

Section A Reference and administration details

Charity name	HAMAKOM		
Other names charity is known by			
Registered charity number (if any)	1183019		
Charity's principal address	101A Theobald Street		
	BOREHAMWOOD		
	Hertfordshire		
	Postcode	WD6 4PT	

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	Sara Gina Bensusan			Founding Trustee
2	Roland Oliver Brandman	Chair		Founding Trustee
3	Edward John Gold	Treasurer		Founding Trustee
4	Suzanne Emilia Freed			Founding Trustee

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers

Type of adviser	Name	Address
Independent Examiner	Monika Hazelton, Winston Hazelton & Co Ltd	34 Arlington Road, NW1 7HU, London

Name of chief executive or names of senior staff members

Zac H. Newman – Operations Manager

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution adopted on 21 March 2019
How the charity is constituted	A Charitable Incorporated Organisation – Foundation
Trustee selection methods	Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at properly convened meeting of the charity Trustees.

Additional governance issues

HAMAKOM is under the overall control of the Trustees, who conduct the affairs of the charity. The Trustees meet regularly to set the policies and overall direction of the charity, to review its plans and to discuss the management of the charity. The number of Trustees shall not be less than three but there is no maximum number of the trustees that may be appointed.

The Trustees consider the board of Trustees to be the key management personnel of the charity in charge of directing and controlling the charity.

The Charity has an open recruitment procedure for new Trustees who have the appropriate skills and experience to meet the needs of the organisation, and has procedures for the induction of new Trustees.

If the charity is wound up, the members of the charity have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

Each trustee is also automatically a charity member.

All Trustees give their time freely and no trustee received remuneration during the period.

During the year the Charity's operations, administration, marketing and development was looked after by Zac H. Newman who was contracted to devote an average of at least 69 hours per calendar month to perform his duties. The yearly fees paid to Zac H. Newman amounted to £15,748 (2021: £NIL).

The fees have been benchmarked against similar positions in other non-profit organisations. This is kept under review.

Rabbi Danny Newman continued to actively support the Charity's members and participants of the retreats in their quest to spiritual wellbeing. He received an annual fee of £5,160. Rabbi Danny Newman was contracted for a half-day per week.

All duties are carried out in pursuance of HAMAKOM charitable objectives.

Summary of the objects of the charity set out in its governing document

To advance the Jewish religion in England and Wales for the benefit of the public mainly but not exclusively by:

- Providing Meditation retreats, contemplative groups, religious workshops, sacred spaces and worship services, seminars, meetings, conferences, sermons and prayer meetings, all within a Jewish setting and context;
- Contributing to good mental and physical health and spiritual wellbeing; and
- Promoting the study of spiritual and religious teachings, scriptures, practices, meditation and mindfulness.

<https://www.hamakom.community/>

Summary of the main activities undertaken for the public benefit in relation to these objects (including the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees have had due regard to the guidance issued by the Charity Commission regarding public benefit. They consider the work done by HAMAKOM to be for the public benefit as the services supplied are promoting mental and spiritual well-being, creating a community and connection between participants and offering alternative modes of prayer and religious practice which participants can take into their everyday lives. Such services are bringing people together from of all parts of the Jewish Community and beyond.

The following main activities are undertaken by HAMAKOM for the public benefit:

- Long and short-stay Meditation retreats;
- Sermons and prayer meetings;
- Workshops, seminars, talks, meetings;
- Provision of religious instruction and supervision;
- Provision of religious material via the internet and email.

The Trustees are also satisfied that the objectives of the CIO will be met through the various activities being undertaken.

**Additional details of
objectives and activities**

HAMAKOM receives general donations which are used for general purposes of the Charity, and specifically restricted donations (Dana) for teachers who lead the meditation during the retreats.

When applicable, the participants are required to cover the external costs of the retreats, such as food and accommodation costs.

The Trustees would like to thank the following important volunteers:

Bev Miriam Cohen, Gidon Fineman, Rabbi Lisa Barrett, Mika Hadar, Dr Matthew Rosen Marsh, Beverley Crowne.

Furthering the Charity objectives and providing the activities would not be possible without the charity's benefactors. The Trustees wish to record their gratitude to all the individuals and organisations who donated their money and time to support HAMAKOM.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

HAMAKOM continued to adapt creatively in response to Covid-19.

In May 2021 the Charity's annual Spring residential retreat took place online, taught by one of the world's foremost teachers of Jewish mindfulness and meditation, with 90 people in attendance.

In June 2021 the Charity began to hold a monthly online drop-in event, which continues to this day.

Also in June Charity held a one-day online retreat led by one of its faculty members.

In August 2021 the Charity held a one-day in-person retreat, its first in-person event since the onset of Covid-19. This was a success!

In September 2021 the Charity was represented at an in-person event for Rosh Hashanah, Jewish New Year, where one of its faculty members taught an introduction to Jewish meditation. They were invited back the following year.

In November 2021 the Charity held another one-day in-person retreat at a different venue in London. This event was run in a hybrid form, with people joining virtually as well as in person. It was a success!

The Charity planned to hold its annual December retreat in-person for the first time since 2019. The Omicron variant necessitated a pivot to an online format at short notice. Nonetheless, the online retreat proceeded smoothly, with attendees from the UK, France, and the USA. This retreat was led by another of the world's foremost teachers of Jewish mindfulness and meditation.

In January 2022 the Charity held a one-day online retreat led by a visiting teacher.

In March 2022, and following excellent feedback from the January event, the Charity held a one-day in-person retreat led by the same teacher. Some participants also joined this event virtually.

Brief statement of the charity's policy on reserves

In order to provide sufficient funds to cover on going management and administration costs the Trustees have decided that the charity's unrestricted reserves should be kept equal to a total of no less than six months of management costs, general office costs and bank charges.

During the year this amount was calculated to be circa £12,000.

At 31 March 2022 the unrestricted reserves stand at a surplus of £17,545.

The Trustees are committed to reviewing the major risks which the Charity faces on a regular basis and believe that maintaining reserves no lower than the levels set in the board's policy, combined with a regular review of the controls over the key financial systems, will provide sufficient resources in the event of unforeseen and/or adverse circumstances arising.

Details of any funds materially in deficit

None

Further financial review details

The Charity's principal sources of funds are public donations, donations received from trusts and foundations, members' donations and fees charged to participants for events to cover the costs of running the events. During the year, Institutional donations included in the total donations of £19,838 amounted to £13,000 (2021: total donations were £10,997 including from institutions: £8,000).

The Trustees are aware of a legal duty to act only in the best interests of the Charity. The Trustees expect to consider any conditions attached to donations to ensure that they meet the aims and objectives of HAMAKOM and do not conflict with these.

The Trustees take a prudent view regarding the investment of surplus funds. The Trustees have considered the most appropriate policy for investing funds and have decided funds invested in CAF bank accounts currently meet their requirements.

The Trustees consider that there are no material uncertainties related to events or conditions that cast significant doubt upon the Charity's ability to continue as a going concern. The Trustees have made this assessment for a period of at least one year from the date of approval of the accounts. In particular the trustees considered the Charity's budget projection. The Trustees made enquires and have concluded that there is a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future.

COVID-19 Pandemic:

The Trustees considered the issue of the Charity's sustainability in the light of COVID-19 and concluded that it had adequate reserves at present and that the principal sources of core cost funding were not under threat.

Since early March 2020 the Charity has been affected by COVID-19.

However, as the world starts to recover from the pandemic and the undeniably huge impact of COVID-19 on the mental health and wellbeing, the charities such as HAMAKOM can play increasingly important role in the society.

The Trustees are of the view that the pandemic has not affected the Charity's work but offered new opportunities and definitely strengthen HAMAKOM's position in its path to wellbeing, wisdom and awakening.

Section F Other optional information

Plans for the future:

HAMAKOM short- and long-term plans are:

- to continue to hold residential retreats in the winter and spring;
- to offer an additional, longer retreat in the summer;
- to run a family spirituality retreat with activities suitable for children;
- to continue our range of online opportunities for meditation, learning, spirituality and connection;
- to develop the work we have recently begun in schools, in order to support the wellbeing of children;
- to continue working with the Jewish Association for Mental Illness to provide meditation sessions to their community;
- to continue offering classes in individual Jewish communities;
- to increase our reach across the world, especially in Europe and South Africa;
- to continue to develop our relationships with similar organisations around the world, including: The Institute for Jewish Spirituality (based in the US); Awakened Heart Project (based in the US); Or HaLev (based in Israel); Applied Jewish Spirituality (based in Israel).
- to build and open a residential meditation/spirituality retreat centre, intentional community and organic farm in the countryside, within an hour's drive of London.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Roland Oliver Brandman	
Position (eg Secretary, Chair, etc)	Chairman	
Date	30.01.2023	

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

HAMAKOM

On accounts for the
year ended

31 March 2022

Charity
no

1183019

Set out on pages

9 and 10

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2022.

Responsibilities and
basis of report

As the charity trustees of the Charity, 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 Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do 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 order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

Name:

Monika Hazelton FCCA

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

Winston Hazelton & Co Ltd
Chartered Certified Accountants

Address:

34 Arlington Road

London

NW1 7HU

Section B

Disclosure

None

Receipts and Payments Accounts			
For the year from	01 April 2021	To	31 March 2022
Charity name		HAMAKOM	
Registered Charity No		1183019	

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 £
A1 Receipts					
Dana	-	4,273	-	4,273	7,074
Retreats	22,773	-	-	22,773	7,640
Donations	19,838	-	-	19,838	10,997
Online courses	150	-	-	150	115
Interest received	1	-	-	1	5
Sub total (Gross income for AR)	42,762	4,273	-	47,035	25,831
A2 Asset and investment sales					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,762	4,273	-	47,035	25,831
A3 Payments					
Dana including related faculty fees	-	6,056	-	6,056	5,975
Cost of retreats	7,002	-	-	7,002	5,824
Management costs	20,908	-	-	20,908	27,000
Faculty fees	525	-	-	525	1,603
General office expenses	2,249	-	-	2,249	1,200
Bank charges	121	121	-	242	144
Insurance	509	-	-	509	499
Sub total	31,314	6,177	-	37,491	42,245
A4 Asset and investment purchases					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,314	6,177	-	37,491	42,245
Net of receipts / (payments)	11,448	(1,904)	-	9,544	(16,414)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,097	2,030	-	8,127	-
Cash funds this year end	17,545	126	-	17,671	(16,414)

Receipts and Payments Accounts			
For the year from	01 April 2021	To	31 March 2022
Charity name		HAMAKOM	
Registered Charity No		1183019	

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 £
B1 Cash funds	Bank current account	8,957	-	-
	Gold deposit account	6,828	-	-
	Teachers current account	1,760	126	-
	Total cash funds	17,545	126	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	Winston Hazelton & Co - Independent Examination	Unrestricted	2,400	-
	Zac H. Newman - March fee	Unrestricted	1,400	-

Signed on behalf of all the trustees

	Roland Oliver Brandman	30.01.2023
Signature	Print Name	Date of approval

Accounts

Charity Number
1183019
CIO No CE017238

HAMAKOM

A Space for Wellbeing, Wisdom & Awakening

A Charitable Incorporated Organisation (CIO)

Report and Unaudited Receipts and Payments Accounts

Year ended 31 March 2021

Trustees' Annual Report for the period							
From	Year start date			To	Year end date		
	1	April	2020		31	March	2021

Section A Reference and administration details

Charity name	HAMAKOM		
Other names charity is known by			
Registered charity number (if any)	1183019		
Charity's principal address	5 Frith Manor Cottages		
	Partingdale Lane		
	London		
	Postcode	NW7 1NT	

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	Sara Gina Bensusan			Founding Trustee
2	Roland Oliver Brandman	Chair		Founding Trustee
3	Zachary Ellis Newman		Resigned on 17 December 2020	Founding Trustee
4	Edward John Gold	Treasurer		Founding Trustee
5	Suzanne Emilia Freed			Founding Trustee
6				
7				
8				
9				
10				
11				
12				
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14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers

Type of adviser	Name	Address
Independent Examiner	Monika Hazelton, Winston Hazelton & Co Ltd	34 Arlington Road, NW1 7HU, London

Name of chief executive or names of senior staff members

Zac H. Newman – Operations Manager

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution adopted on 21 March 2019
How the charity is constituted	A Charitable Incorporated Organisation – Foundation
Trustee selection methods	Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at properly convened meeting of the charity Trustees.

Additional governance issues

HAMAKOM is under the overall control of the Trustees, who conduct the affairs of the charity. The Trustees meet regularly to set the policies and overall direction of the charity, to review its plans and to discuss the management of the charity. The number of Trustees shall not be less than three but there is no maximum number of the trustees that may be appointed.

The Trustees consider the board of Trustees to be the key management personnel of the charity in charge of directing and controlling the charity.

The Charity has an open recruitment procedure for new Trustees who have the appropriate skills and experience to meet the needs of the organisation, and has procedures for the induction of new Trustees.

If the charity is wound up, the members of the charity have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities. Each trustee is also automatically a charity member. All Trustees give their time freely and no trustee received remuneration during the period. During the year the Charity's operations, administration, marketing and development was looked after by its Founder, Rabbi Danny Newman who was contracted to devote an average of at least 77 hours per calendar month to the day-to-day running and operating of the Charity. The yearly fees paid to Rabbi Danny Newman amounted to £24,750 (2020: £22,500). The fees have been benchmarked against similar positions in other non-profit organisations. This is kept under review. Rabbi Danny Newman took an active part in supporting Charity's members and participants of the retreats, meetings and courses, in their quest to spiritual wellbeing. From 1 March 2021 Zac H. Newman took over the running and operating of the Charity on day-to-day basis from Rabbi Danny Newman. Zak H Newman is contracted by the Charity to devote 69 hours per calendar month on average to these duties. From this point onwards Rabbi Danny Newman was contracted for a half-day per week. All duties are carried out in pursuance of HAMAKOM charitable objectives.
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Section C	Objectives and activities
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Summary of the objects of the charity set out in its governing document

To advance the Jewish religion in England and Wales for the benefit of the public mainly but not exclusively by: · Providing Meditation retreats, contemplative groups, religious workshops, sacred spaces and worship services, seminars, meetings, conferences, sermons and prayer meetings, all within a Jewish setting and context; · Contributing to good mental and physical health and spiritual wellbeing; and · Promoting the study of spiritual and religious teachings, scriptures, practices, meditation and mindfulness. https://www.hamakom.community/

Summary of the main activities undertaken for the public benefit in relation to these objects (including the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees have had due regard to the guidance issued by the Charity Commission regarding public benefit. They consider the work done by HAMAKOM to be for the public benefit as the services supplied are promoting mental and spiritual well-being, creating a community and connection between participants and offering alternative modes of prayer and religious practice which participants can take into their everyday lives. Such services are bringing people together from all parts of the Jewish Community and beyond.

The following main activities are undertaken by HAMAKOM for the public benefit:

- Long and short-stay Meditation retreats;
- Sermons and prayer meetings;
- Workshops, seminars, talks, meetings;
- Provision of religious instruction and supervision;
- Provision of religious material via the internet and email.

The Trustees are also satisfied that the objectives of the CIO will be met through the various activities being undertaken.

Additional details of objectives and activities

HAMAKOM receives general donations which are used for general purposes of the Charity, and specifically restricted donations (Dana) for teachers who lead the meditation during the retreats.

When applicable, the participants are required to cover the external costs of the retreats, such as food and accommodation costs.

The Trustees would also like to thank the following important volunteers:

Bev Miriam Cohen, Gidon Fineman, Rabbi Lisa Barrett, Mika Hadar, Dr Matthew Rosen Marsh, Rabbi Daniel Silverstein, Zac H. Newman, Ruth Keller, Rachel Rose Reid, Daniel Eisenberg, Yael Roberts, Philip Brodie, Beverley Crowne.

Furthering the Charity objectives and providing of the activities would not be possible without the charity's benefactors. The Trustees wish to record their gratitude to all the individuals and organisations who donated their money and time to support HAMAKOM.

Summary of the main achievements of the charity during the year

HAMAKOM adapted quickly and creatively to cope with Covid-19.

From March to May 2020 the Charity offered a daily programme of events to support its community through the uncertainty of the early lockdown. This extensive provision included morning prayer, yoga and meditation, healing circles, breath and relaxation exercises, contemplative chanting, and text study.

In May the Charity's annual Spring residential retreat took place online instead, taught by one of the world's foremost teachers of Jewish mindfulness and meditation.

In June the Charity offered a half-day online retreat led by its faculty members.

In July the Charity offered another half-day online retreat led by its faculty members.

In August and September, the Charity offered a 6-week online class with one of its partner organisations, Applied Jewish Spirituality.

In September the Charity held a 4-day online retreat with another of its partner organisations, Or HaLev, in preparation for the most important day in the Jewish calendar, Yom Kippur.

The Charity's annual December retreat took place online too, with 58 people in attendance from across the world, including Europe, Israel and South Africa, led by another of the world's foremost teachers of Jewish mindfulness and meditation. Feedback was excellent.

On 1 March 2021, Zac H. Newman began in post as the Charity's Operations Manager, fulfilling a plan from last year to retain another member of staff to support the Charity's growth and development.

Brief statement of the charity's policy on reserves

In order to provide sufficient funds to cover on going management and administration costs the Trustees have decided that the charity's unrestricted reserves should be kept equal to a total of no less than six months of management costs, general office costs and bank charges.

During the year this amount was calculated to be circa £14,900. Post year end, taking into consideration all available information about future costs and expenses, this was estimated as circa £9,000.

At 31 March 2021 the unrestricted reserves stand at a surplus of £6,097.

Post year end, the unrestricted reserves increased and on average, were in line with the Charity's funding policy.

The Trustees are committed to reviewing the major risks which the Charity faces on a regular basis and believe that maintaining reserves no lower than the levels set in the board's policy, combined with a regular review of the controls over the key financial systems, will provide sufficient resources in the event of unforeseen and/or adverse circumstances arising.

Details of any funds materially in deficit

None

Further financial review details

The Charity's principal sources of funds are public donations, donations received from trusts and foundations, members' donations and fees charged to participants for events to cover the costs of running the events. During the year, Institutional donations included in the total donations of £10,997 amounted to £8,000.

The Trustees are aware of a legal duty to act only in the best interests of the Charity. The Trustees expect to consider any conditions attached to donations to ensure that they meet the aims and objectives of HAMAKOM and do not conflict with these.

The Trustees take a prudent view regarding the investment of surplus funds. The Trustees have considered the most appropriate policy for investing funds and have decided funds invested in CAF bank accounts currently meet their requirements.

The Trustees consider that there are no material uncertainties related to events or conditions that cast significant doubt upon the Charity's ability to continue as a going concern. The Trustees have made this assessment for a period of at least one year from the date of approval of the accounts. In particular the trustees considered the Charity's budget projection. The Trustees made enquires and have concluded that there is a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future.

COVID-19 Pandemic:

The Trustees considered the issue of the Charity's sustainability in the light of COVID-19 and concluded that it had adequate reserves at present and that the principal sources of core cost funding were not under threat.

Since early March 2020 the Charity has been affected by COVID-19. The retreats and other gatherings moved on-line. It was noted that this has not affected the Charity's work but offered new opportunities and definitely strengthen HAMAKOM's position in its path to wellbeing, wisdom and awakening.

Section F Other optional information

Plans for the future:

HAMAKOM short- and long-term plans are:

- to hold hybrid meditation retreats where people will join either in-person or online;
- to run a family spirituality retreat with activities suitable for children;
- to begin offering services to schools in order to support the wellbeing of children;
- to begin working with the Jewish Association for Mental Illness to provide meditation sessions to their community
- to begin offering retreats and classes in individual Jewish communities;
- to increase our reach across the world, especially in Europe and South Africa;
- continue to develop our relationships with similar organisations around the world, including: The Institute for Jewish Spirituality (based in the US); Or HaLev (based in Israel); Applied Jewish Spirituality (based in Israel) and The Awakened Heart Project.
- to build and open a residential meditation/spirituality retreat centre, intentional community and organic farm in the countryside, within an hour's drive of London.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Roland Oliver Brandman	
Position (eg Secretary, Chair, etc)	Chairman	
Date	31.01.2022	

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

HAMAKOM

On accounts for the
year ended

31 March 2021

Charity
no

1183019

Set out on pages

9 and 10

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2021.

**Responsibilities and
basis of report**

As the charity trustees of the Charity, 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 Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

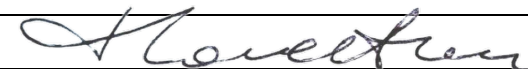
**Independent
examiner's statement**

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do 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 order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

31 January 2022

Name:

Monika Hazelton FCCA

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

Winston Hazelton & Co Ltd
Chartered Certified Accountants

Address:

34 Arlington Road

London

NW1 7HU

Section B

Disclosure

None

Receipts and Payments Accounts			
For the year from	01 April 2020	To	31 March 2021
Charity name		HAMAKOM	
Registered Charity No		1183019	

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 £
A1 Receipts					
Dana	-	7,074	-	7,074	8,073
Retreats	7,640	-	-	7,640	19,060
Donations	10,997	-	-	10,997	36,673
Online courses	115	-	-	115	315
Interest received	5	-	-	5	13
Sub total (Gross income for AR)	18,757	7,074	-	25,831	64,134
A2 Asset and investment sales					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,757	7,074	-	25,831	64,134
A3 Payments					
Dana including related faculty fees	-	5,975	-	5,975	8,049
Cost of retreats	5,824	-	-	5,824	7,160
Management costs	27,000	-	-	27,000	22,500
Faculty fees	1,603	-	-	1,603	550
General office expenses	1,200	-	-	1,200	1,289
Bank charges	75	69	-	144	45
Insurance	499	-	-	499	-
Sub total	36,201	6,044	-	42,245	39,593
A4 Asset and investment purchases					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,201	6,044	-	42,245	39,593
Net of receipts / (payments)	(17,444)	1,030	-	16,414	24,541
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,541	1,000	-	24,541	-
Cash funds this year end	6,097	2,030	-	8,127	24,541

Receipts and Payments Accounts			
For the year from	01 April 2020	To	31 March 2021
Charity name		HAMAKOM	
Registered Charity No		1183019	

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 £
B1 Cash funds	Bank current account	3,907	2,025	-
	Gold deposit account	2,190	-	-
	Teachers current account	-	5	-
	Total cash funds	6,097	2,030	-
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Winston Hazelton & Co - Independent Examination	Unrestricted	2,400	-
	Zac H. Newman - April fee	Unrestricted	1,400	-

Signed on behalf of all the trustees

	Roland Oliver Brandman	31.01.22
Signature	Print Name	Date of approval