

Ner Yisrael CIO

(a charitable incorporated organisation)

Charity number 1193566

Trustees' Report

And

Financial Statements

For the year ended

31 March 2023

Ner Yisrael CIO

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Ner Yisrael CIO

Legal and administrative information

Directors / Trustees

Daniel Green
Ronald Gorney
Deborah Meyer
Kerrin Rosenberg
Michelle Sint

Registered Office

1A The Crest
Hendon
London NW4 2HY

Details of Incorporation

The charity was incorporated on 17 February 2021 as a charitable incorporated organisation by the Charity Commission for England and Wales.

Ner Yisrael CIO

Trustees' Report for the year ended 31 March 2023

Structure, Governance and Finance

The trustees, who served during the year were Daniel Green, Ronald Gorney, Deborah Meyer, Kerrin Rosenberg, and Michelle Sint. None of the trustees has any beneficial interest in the company.

The management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the Articles of Association. The number of trustees shall not be subject to any maximum but shall not be less than two. The appointment and training of a new trustee is subject to the oversight of current trustees.

There are no specific restrictions imposed by the governing document concerning the way the Charity can operate.

Charity's Objectives and Activities

The Charity's objective is the promotion of the Jewish faith by supporting and maintaining a place of worship and providing programmes of religious education, spiritual and pastoral welfare for the Jewish community.

Achievements and Performance

For the year under review the charity was financially inactive as the trustees continued to investigate the contractual and legal agreements needed to take over the assets and liabilities of Ner Yisroel Educational Trust. These investigations are ongoing.

Public Benefit

The trustees acknowledge the duty in Section 4 of the Charities Act 2011 to have due regard to the Charity Commission's published general and relevant sub-sector guidance on public benefit.

All activities undertaken in the future by the charity will be for the public benefit.

Plans for the Future

When the assets and liabilities of the Ner Yisroel Educational Trust are passed over to the Charity, the Trustees will plan a range of programmes, and activities to support its objectives.

Reserves

There are no reserves for the year under review.

Trustees' Responsibilities in Relation to the Accounts

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and regulations.

Ner Yisrael CIO

Statement of Financial Activities

for the year ended 31 March 2023

	Note	17 February 2021 to 31 March 2022 and Year ended 31 March 2023
		£
Income:		
Donations and legacies		-
Total incoming resources		-
Expenditure:		
<i>Costs of raising funds:</i>		
Donor fundraising costs		-
<i>Expenditure on charitable activities:</i>		
Charitable donations		-
Charitable activities		-
Total expenditure		-
Net income for the year		-
Reconciliation of funds:		
Total funds brought forward		-
Total funds carried forward		-

For the purposes of the preparation of the accounts the charity was dormant for the year under review.

Ner Yisrael CIO**Balance Sheet**

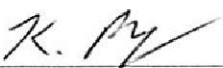
As at 31 March 2023

	Note	As at 31 March 2023 and 31 March 2022 £
Current Assets		
Debtors		-
Cash at bank and in hand		=
		-
Creditors: Amounts falling due within one year		=
Net current assets / (liabilities)		-
		=====
Net assets / (liabilities)		-
		=====
Funds		
Unrestricted funds		=
Total funds		-
		=====

The Trustees acknowledge their responsibilities for ensuring that the Charity keeps accounting records which give a true and fair view of the state of affairs of the Charity at the end of the year and for its financial activities for year.

For the purposes of the preparation of the accounts the charity was dormant for the year under review.

The accounts were approved on 28 December 2023 and signed on behalf of the board.


 _____ Trustee
 K Rosenberg