



Registered Number: 11852306

Charity Commission Number: 1195623

Nahamu Limited

Micro-entity Accounts

Year ended: 31/03/2024

NAHAMU COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2024



Directors	Daniel Jonas Eve Sacks Nicola Garcia	Resigned 17 March 2024
Appointed post year end:	Benjamin Black Sir Leigh Lewis David Toubé Doreen Samuels	Appointed on 17th March 2024 (Appointed 1st April 2024) (Appointed 1st May 2024) (Appointed 12th May 2024)
Company Number	11852306	(England and Wales)
Charity Commission Number	1195623	
Registered Office	20-22 Wenlock Road London N1 7GU	
Accountant / Company Secretary	Eve Sacks ACA CTA	
Independent Examiner	Ben Crowne FCA	

Director's Report for Nahamu Limited for the Year ended 31 March 2024



The directors present their report and accounts for the year ended 31 March 2024.

Principal activity

The principal activity of the organisation in the year was research and analysis in support of the promotion of human rights. In particular, we have:

- Delivered training on extremism and harmful cultural practices
- Engagement with UK media to set out the harms arising from internal extremism
- Researched a paper on education policy and improvements needed
- Held a number of briefing meetings with civil servants
- Continued to speak out about forced marriage in the Charedi community

Directors

The following directors held office during the whole of the period: Eve Sacks, Nicola Garcia

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations. Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to: - select suitable accounting policies and then apply them consistently; - make judgements and estimates that are reasonable and prudent; - prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

Eve Sacks Director

Approved by the board on 10 December 2024

Year Ended 31 March 2024

Nahamu Limited - Independent Examiner's Statement



I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2024.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Ben Crowne FCA



Year ended 31 March 2023

Income from:	2024	2023
	£	£
Donations	25,000	6,486
Other income	169	73
	<u>25,169</u>	<u>6,559</u>
Expenditure on:		
Consultancy	(902)	(8,620)
Other costs	(1,020)	(1,859)
	<u>(1,922)</u>	<u>(10,480)</u>
Net income / surplus	<u>23,248</u>	<u>(3,920)</u>
Total Funds:		
	£	£
B/f reserves	5,715	9,635
Surplus for year	23,248	(3,920)
C/f reserves	<u>28,963</u>	<u>5,715</u>



Micro-entity balance sheet as at 31 March 2023

	2024	2023
	£	£
Current Assets	28,963	5,715
Creditors: falling due within one year	<u>0</u>	<u>0</u>
Net current assets	28,963	5,715
Total assets less current liabilities	28,963	5,715
Total net assets	<u><u>28,963</u></u>	<u><u>5,715</u></u>
Total Funds:		
		£
B/f reserves	5,715	9,635
Surplus for year	<u>23,248</u>	<u>(3,920)</u>
C/f reserves	<u><u>28,963</u></u>	<u><u>5,715</u></u>

- For the year ended 21 March 2021 the company was entitled to an exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to the small companies regime.

Approved by the Board on 10 December 2024

And signed on their behalf by:

Eve Sacks, director

Eve Sacks



Notes to the mircro-entity accounts for the period ended 31 March 2024

1	Employees	2024	2023
	Average number of employees during the period	0	0

2 Statutory information

Nahamu is a private company, limited by guarantee, registered in England and Wales, registration number 11852306. The registered office is 20-22 Wenlock Road, London, N1 7GU.

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic forms, authentication and manner of delivery under section 1072 of the Companies Act 2006.

Approved by the board on 10 December 2024
Eve Sacks Director Company Registration No. 11852306