

# EMPOWERING EDUCATION



**Chinuch UK**

Annual Report and Accounts  
Year Ended August 2022

# Statement From Chair

'Chinuch' literally translates from Hebrew as 'education'. But the word Chinuch encompasses much more than that.

Chinuch is rooted in core truths of Torah ethics, community responsibility and a drive for personal development. Chinuch is the process through which individual and entire generations of children and young adults are empowered to live rich and productive lives whilst maintaining the thousands-year tradition of Torah-centred Judaism.

Chinuch UK (CUK) member schools have existed since the mid 20th century, established by Eastern European refugees to provide continuity for their way of life. Offering both Jewish and general curricula, these schools provide education consistent with religious and cultural norms in the Orthodox Jewish (Charedi) community. These schools have become an essential part of the eco-system of Orthodox Jewish life that has flourished in this country over seven decades.

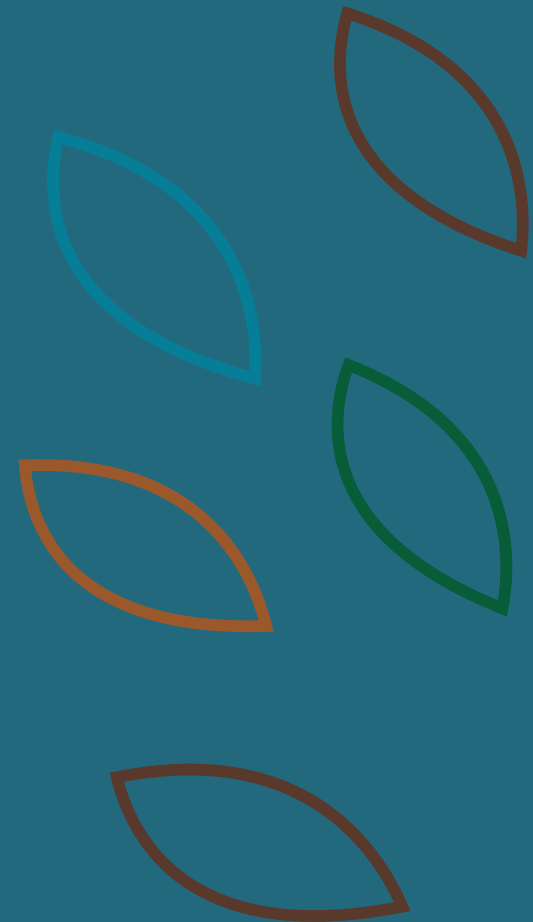
Chinuch UK was founded in 2018 to give a voice to and to support the fast-growing cohort of Charedi schools across the country, clustered in Hackney, Barnet, Manchester and Gateshead. Between them, its schools educate over 27,000 children in culturally-friendly settings, with passion, joy and commitment.

We are pleased to present 'Empowering Education', our first annual report and accounts, for the period April 2021 – August 2022. This report tells the story of promising beginnings and bright futures, as the charity begins making its mark on the education sector. There are many challenges to face but there is so much more to celebrate.

Thank you for your support.



**Dr David Landau**  
Chair of Trustees



# Our Charitable Objectives

To advance education by providing relevant resources to help children, young people, members of the Jewish community and other voluntary bodies to promote and develop education, training, and research for the public benefit.



## Structure, Governance and Management

The charity is a charitable company established in May 2020 and is governed by its Memorandum and Articles. The charity is run by the board of Trustees, who are required to apply the charity's resources to achieve its charitable objects, and to provide strategic leadership of the charity's important work.

The charity is run by three Trustees with wide-ranging skills, experience and qualifications relevant to the charity's niche activities. All Trustees were provided with a full induction into the charity's work prior to their appointment, and they meet regularly to govern and lead the charity.

CUK is a membership organisation, with membership open to Charedi schools.

The charity is led by a Steering Group comprising representatives of Charedi school leaders from Gateshead, North London, North-West London and Manchester. Steering Group members are drawn from the school community in each locality and include individuals with a wealth of experience in representing schools' needs to government. This group meets monthly. There is also a Rabbinical Advisory Board who provide guidance on matters of religious ethos.



# A Charity with a Mission



## A Voice for Charedi Schools

Advocacy for a fast-growing network of currently 86 Charedi maintained and independent schools across the UK with unique cultural and religious characteristics



## Specialised Support

Capacity-building for schools around compliance, management and quality of education



## Training, Briefings and Updates

High-quality, sector-specific and cultural-friendly training and updates to keep staff and governors' knowledge relevant and informed



## Consultancy and Development

Providing guidance and facilitating the development of schools in leadership, governance, curriculum, and compliance





# Our Journey

JUNE

2018

A new organisation, named **Chinuch UK**, is formed by school leaders and initially hosted at The Interlink Foundation (the umbrella membership organisation for the Charedi charitable sector). Its purpose is to provide infrastructure for Charedi schools and to present a united voice to government.

SEPTEMBER

2019

Chinuch UK launches its **school support program**, to assist schools with information, training and advice to support compliance and development.

MAY

2020

Chinuch UK registers as a **charitable company** of its own.

# Achievement and Performance



"I would like to thank you for the tremendous work you are doing for our schools..."

Mrs Kuflik, Headteacher, Senior Department, Beis Trana School, North London



# There's Power in Numbers

86

SCHOOLS

88

INFORMATION  
BULLETINS

1,078

SUPPORT  
REQUESTS/  
QUERIES

27,472

PUPILS IN  
TOTAL

561

HOURS OF  
INDIVIDUALISED  
SUPPORT

28

TEMPLATE  
POLICIES





# ADVOCACY



# Advocacy

## Policy Change

Ongoing discussion and advocacy efforts with the Department for Education (DfE) and Ofsted have brought about important policy changes to protect the interests of Charedi education in the UK. Compliance and enforcement policies have been rewritten to ensure that no school faces enforcement action if its failings are purely on matters of religious ethos.

## Emerging Issues

CUK maintains a dialogue with the DfE about new and planned policy changes and regulatory guidance; this included discussions about the Schools Bill (published May 2022, subsequently cancelled in December 2022).

## Tracking Inspections

CUK diligently tracks Ofsted inspections, paying close attention to trends and emerging issues. Upon identifying areas of concern, CUK provides guidance to schools and engages with regulatory bodies through advocacy efforts to raise and address these issues.



"The collaboration between Hackney Education and Chinuch UK has made a difference to independent boys schools. It has created a community of professionals who collaborate and learn from each other, whilst receiving high quality training."

Jason Marantz  
Assistant Director, School  
Standards & Improvement  
Hackney Education

# Advocacy



The Duke of Gloucester at Beis Yaakov Primary School, NW London



## Walkabouts

CUK organises walkabouts involving senior civil servants at the DfE, Ofsted and officers at local authorities, promoting greater understanding and collaboration. The walkabouts create opportunities for meaningful discussion, allowing the organisation to showcase its schools and community values, raise concerns and establish closer relationships.

## Meetings

CUK has regular meetings with the DfE and Ofsted. This is to maintain professional discussion and lines of communication to enable advocacy and to identify further emerging school-support needs.

## Every Child Matters

CUK consistently works to influence relevant local and national decision-makers to ensure equal treatment for Charedi children who are being educated in Independent Charitable Faith Schools. Examples include contesting the lower level of SEND funding for Orthodox Jewish children with low-level SEND needs in independent schools, and advocating for all children to be treated with parity and receive a free school meal regardless of the setting they attend.





**SUPPORT**



# Support

## Timely Advice

CUK is a valued partner for schools, preparing them to meet regulatory requirements. If a school faces undue pressure during an inspection, CUK provides expert advice and support. To operate this service, the charity has a helpline available 24/6.

## Support During Covid

CUK supported schools during Covid by providing guidance and commentary for constantly evolving school operations. This included briefings on topics such as Covid controls, testing in schools, and the roadmap out of lockdown. CUK saw schools' need to share information and remote learning resources. A members' forum was opened to enable this networking and sharing of good practice.

## Information Bulletins

CUK cascades information about training, regulatory and compliance changes and other sector-specific topics of interest through its e-bulletins. These are well-accessed by all its member schools.

A close-up photograph of a person's chest wearing a blue and white striped shirt and a blue patterned tie. A white Ofsted logo is pinned to the shirt. The logo features three stylized human figures in blue above the word 'Ofsted' in a large, bold, blue font. Below 'Ofsted' is the tagline 'raising standards improving lives' in a smaller, blue font. A yellow highlighter is visible in the foreground, pointing towards the logo.

**Ofsted**  
raising standards  
improving lives

"Thank you very much for the useful information relating to our policies and regulatory compliance."

Aron Feldman, Administrator  
Ateres Girls High School  
Gateshead

# Support

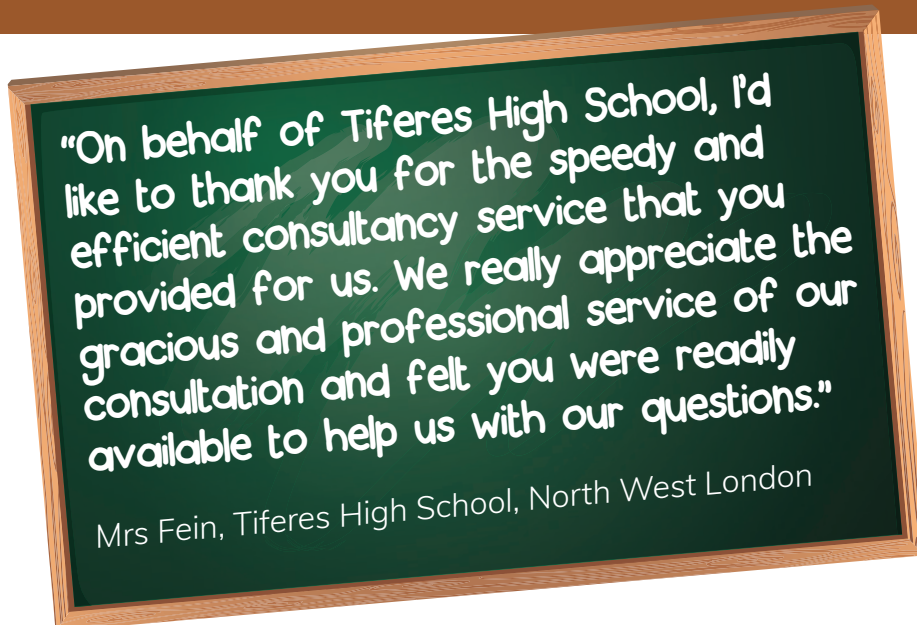
## Tailored School Support

CUK supports and empowers school leaders by providing tailored assistance, taking into account the cultural nature of the schools. It also offers representation to government bodies to effectively address specific challenges on a case-by-case basis.



## Mock Inspections and Audits

CUK led a number of mock inspections and audits in schools and Early Years departments, evaluating areas of strength and developing plans of action to improve provision in identified gaps in their programmes.





# Support

## Phonics Curriculum Development Project

CUK launched this initiative during the reporting period – a support project focused on the teaching and learning of phonics and early reading. The curriculum was designed specifically for schools with gaps in curriculum compliance.

## Early Years Strategy Meetings

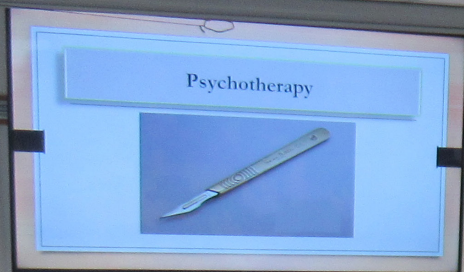
CUK facilitated Early Years Strategy meetings with Charedi EY providers and Hackney Education.

## New Science Curriculum

Responding to regulatory needs, CUK has developed a comprehensive science curriculum package for primary schools. This new program satisfies all DfE and Ofsted expectations and has significantly improved science learning outcomes in schools where it has been implemented.







**TRAINING**



# Training

In the reporting period, CUK ran numerous training sessions and workshops. These provided upskill opportunities in many aspects of school provision, including focuses on pupil wellbeing and safeguarding, management, compliance and quality of education. Training specially targeting Early Years departments, included sessions on the New Early Years Framework, an EY curriculum workshop and a “Maths Through Play” training. CUK offered twice-termly CPD sessions. These high-quality training help professionalise school practice and develop the workforce.



## SENDCO Forum

To deliver improved provision for all children, CUK has established a SENDCO forum for boys' schools in Stamford Hill. The group meets quarterly to compare strategies and better develop individual practice.

## Headteachers' Forum

Hackney Education facilitates a Headteachers' Forum which takes place at least termly. This forum is a space in which a cohort of similar schools can gain from training and networking.



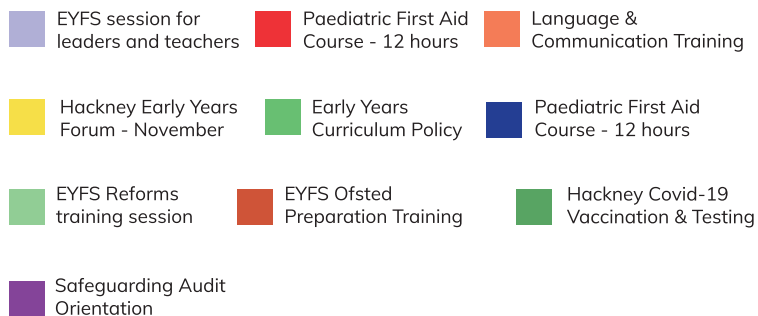
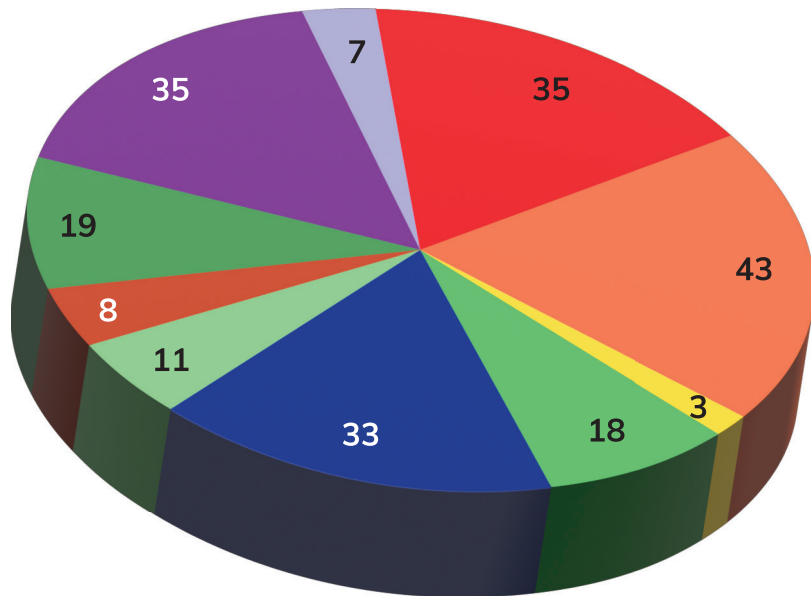
The course was absolutely excellent... it was the best guidance on the new inspection framework I've found so far (including Ofsted's own guidance).

J Silver, Head of Department, Beis Chinuch Edgware



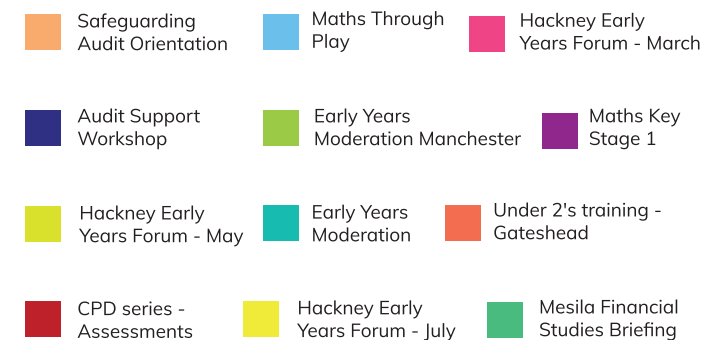
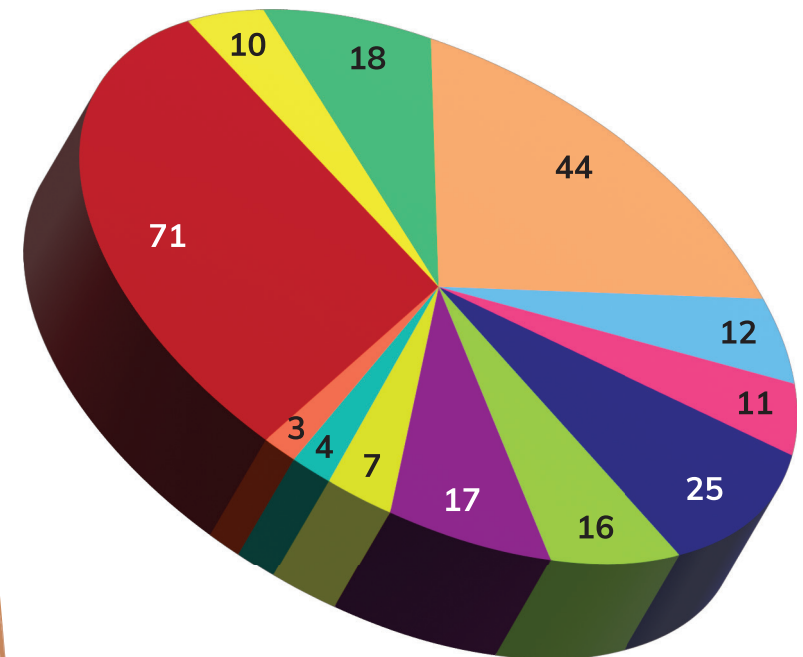
## Training delivered September 2021 - January 2022

Total no. of Attendees 212



## Training delivered February 2022 - August 2022

Total no. of Attendees 238



We really appreciated the pace and practicality of the presentation; short, sharp and to the point! We'd love to have more such training.

C Lewis, Beis Rochel Manchester

# Powering Ahead

## Plans for the Future

### ADVOCACY

Continue advocating for schools, by forging strategic partnerships with key stakeholders in the education sector, responding to the evolving policy and regulatory environment, and maintaining and monitoring agreed positions.

### PARTNERSHIPS

Work alongside The Interlink Foundation and other partners, including local authorities, to further improve quality of education, and promote safeguarding and pupil wellbeing.

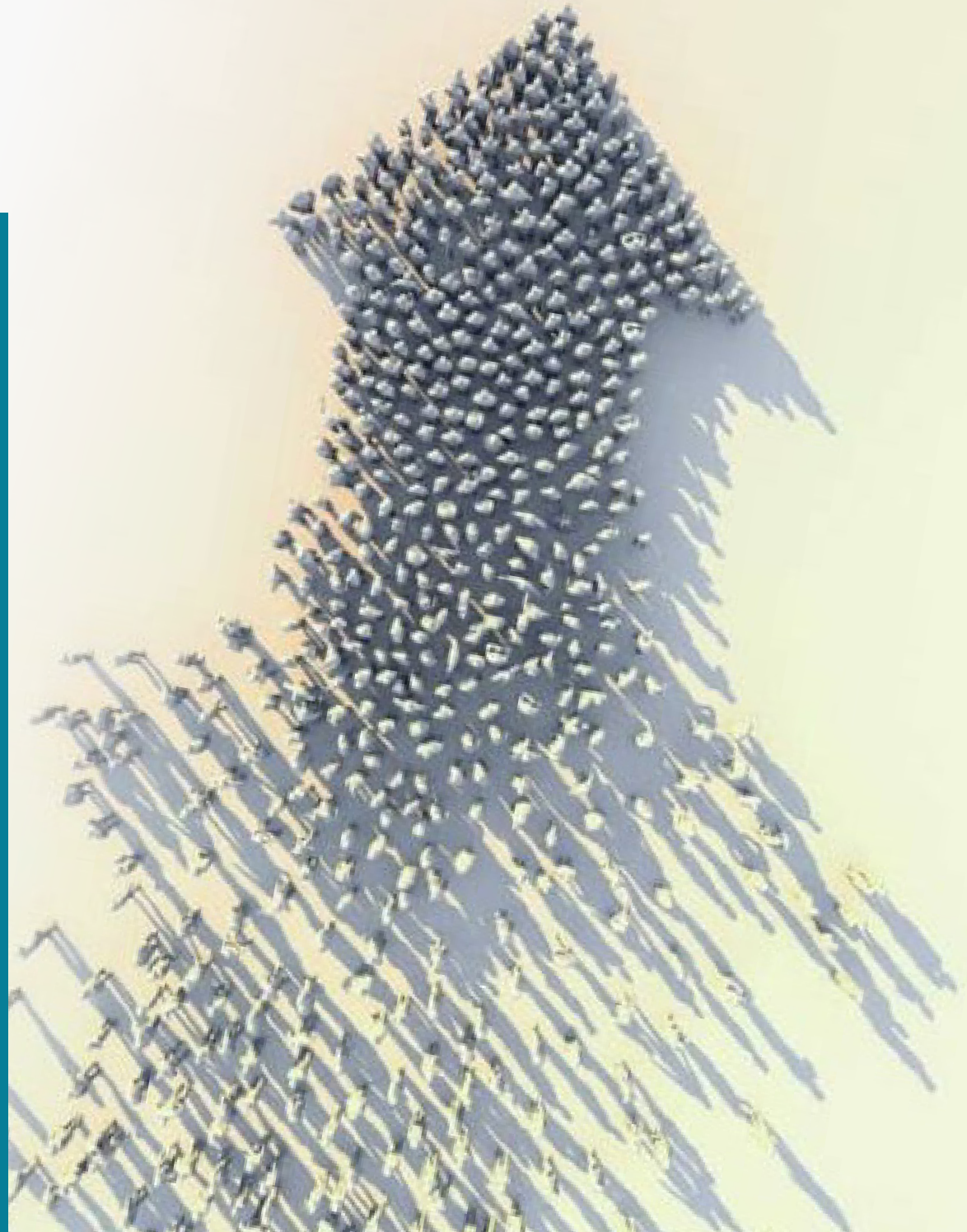
### SUPPORT

Provide curricula packages, compliance support, training and networking opportunities for schools and educators, providing the skills, knowledge and resources to deliver highest-quality outcomes.

Develop a PE curriculum and provision, and curriculum resources, for example in areas of geography and topic-based learning.

### RESOURCES

Expand the charity's capacity through employing additional development staff, to focus on expansion and income generation.





# Financial Review

Chinuch UK was set up in 2018 and was incubated by the Interlink Foundation. On 6 May 2020, it was incorporated and became a separate charity. The period of April 2021- August 2022 was Chinuch UK's first financial year as an independent charity.

Income in the first year was £327,796 and expenses £319,415. This has left the charity an £8,381 surplus. The charity raises funds through membership fees from the schools it represents and through consultancy and training fees which it charges for support to specific schools. The trustees are seeking to grow the charity and offer additional curriculum development within schools. The trustees predict increase income in the year 2022-2023, primarily through grant funding, for the many and varied new initiatives that Chinuch UK is establishing. The trustees were working with several funders and significant grants were agreed after the year end for these new projects. The trustees also gratefully acknowledge that the outstanding impact and achievement accomplished in its first reporting period is largely due to the substantial and generous support of a Delapage grant.

## Reserves Policy

The trustees aim to hold free reserves at a level sufficient to protect services and ensure adequate cashflow. The aspiration is to build up reserves equivalent to between 3-6 months of operating costs. As a newly registered charity that began operating during a harsh funding climate, we still have way to go on this and we are developing a robust income-generation strategy to support the trustees' financial goals. In the meantime, we note that at no time has there been any risk to the organization's cashflow. As at 30 August 2022, the organisation's reserves (net current unrestricted assets) available for ongoing core activities was £8,381.

## Risk Management

The trustees have identified and reviewed the major risks to which the charity is exposed. Both manual and automated checks are regularly invoked, particularly those relating to the operations and finance of the charity. The trustees are satisfied that these systems and procedures help manage the identified risks.

## Public Benefit

The Trustees confirm their compliance with the duty to have due regard to the Public Benefit guidance published by the Charity Commission as well as the Equalities Act 2010 when reviewing the Charity's aims and objectives and in planning future activities.



# Financial Review

## Trustees' Responsibilities Statement

The Trustees, who are also directors for the purposes of company law, are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). Company law requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charitable company and the incoming resources and application of resources, including the income and expenditure, for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the applicable Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

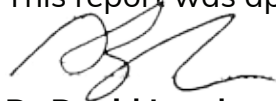
The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity 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 provisions applicable to companies entitled to the small companies exemption.

## Approval

This report was approved by the trustees on 26th April 2023 and signed on their behalf by:



**Dr David Landau**  
Chair of Trustees



# Independent Examiner's Report

## to the Trustees of Chinuch UK

Period from 1 April 2021 to 31 August 2022

I report to the trustees on my examination of the financial statements of Chinuch UK ('the charity') for the period ended 31 August 2022.

### Responsibilities and basis of report

As the trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

### Independent examiner's statement

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales (ICAEW), which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or

2. the financial statements do not accord with those records; or

3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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; or

4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 reached.

**David Goldberg, FCA DChA**

Independent Examiner

New Burlington House  
1075 Finchley Road  
London  
NW11 0PU

26 June 2023



# Statement of Financial Activities

(including income and expenditure account)

Period from 1 April 2021 to 31 August 2022

		Period from 1 April 2021 to 31 August 2022	Period from 6 May '20 to 31 Mar '21
	Note	Unrestricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS</b>			
Donations and legacies	5	90,502	90,502
Charitable activities	6	237,294	237,294
<b>TOTAL INCOME</b>		<b>327,796</b>	<b>327,796</b>
<b>Expenditure</b>			
Expenditure on raising funds:			
Costs of raising funds	7	1,993	1,993
Expenditure of charitable activities	8	317,422	317,422
<b>Total Expenditure</b>		<b>319,415</b>	<b>319,415</b>
<b>Net income and net movements in funds</b>		<b>8,381</b>	<b>8,381</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		-	-
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>8,381</b>	<b>8,381</b>

The statement of financial activities includes all gains and losses recognised in the year.  
All income and expenditure derive from continuing activities.

The notes form part of these financial statements.



# Statement of Financial Position

31 August 2022

	Note	31 Aug 2022 £	31 Mar 2021 £
<b>Current assets</b>			
Debtors	12	23,157	-
Cash at bank and in hand		26,476	-
		<hr/>	
		49,633	-
<b>Creditors: amounts falling due within one year</b>	13	41,252	-
		<hr/>	
<b>Net current assets</b>		8,381	-
		<hr/>	
<b>Total assets less current liabilities</b>		8,381	-
		<hr/>	
<b>Net assets</b>		8,381	-
		<hr/>	
<b>Funds of the charity</b>			
Unrestricted funds		8,381	-
		<hr/>	
<b>Total charity funds</b>	15	8,381	-
		<hr/>	

For the period ending 31 August 2022 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of trustees and authorised for issue on 26 Jun 23, and are signed on behalf of the board by:



**Dr D B Landau**  
Chair

The notes form part of these financial statements.



# Notes to the Financial Statements

Period from 1 April 2021 to 31 August 2022

## 1. General information

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is 97 Stamford Hill, London, N16 5DN.

## 2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Companies Act 2006.

## 3. Accounting policies

### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

## Going concern

There are no material uncertainties about the charity's ability to continue.

## Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

The trustees do not consider there are any critical judgements or sources of estimation uncertainty requiring disclosure beyond the accounting policies listed below.

### Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

# Notes to the Financial Statements

Period from 1 April 2021 to 31 August 2022 (continued)

## 3. Accounting policies (continued)

### Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which

case it may be regarded as restricted.

### Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.



# Notes to the Financial Statements

Period from 1 April 2021 to 31 August 2022 (continued)

## 3. Accounting policies (continued)

### Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

### Defined contribution plans

Contributions to defined contribution plans are recognised as an expense in the period in which the related service is provided. Prepaid contributions are recognised as an asset to the extent that the prepayment will lead to a reduction in future payments or a cash refund.

When contributions are not expected to be settled wholly within

12 months of the end of the reporting date in which the employees render the related service, the liability is measured on a discounted present value basis. The unwinding of the discount is recognised as an expense in the period in which it arises.

## 4. Limited by guarantee

The charity is a company limited by guarantee and has no share capital. The liability of each member in the event of winding up is limited to £10.

## 5. Donations and legacies

	Unrestricted Funds £	Total Funds 2022 £	Unrestricted Funds £	Total Funds 2021 £
<b>Donations</b>				
Donations	90,502	90,502	-	-

# Notes to the Financial Statements

Period from 1 April 2021 to 31 August 2022 (continued)

## 6. Charitable activities

	Unrestricted Funds £	Total Funds 2022 £	Unrestricted Funds £	Total Funds 2021 £
Membership fees	194,449	194,449	-	-
Consultancy fees	27,018	27,018	-	-
Training fees	15,827	15,827	-	-
	237,294	237,294	-	-

## 7. Costs of raising donations and legacies

	Unrestricted Funds £	Total Funds 2022 £	Unrestricted Funds £	Total Funds 2021 £
Costs of raising donations and legacies	1,993	1,993	-	-



# Notes to the Financial Statements

Period from 1 April 2021 to 31 August 2022 (continued)

## 8. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	Total Funds 2022 £	Total Funds 2021 £
Advocacy	114,351	20,309	134,660	-
School support	156,277	23,485	179,762	-
Governance costs	-	3,000	3,000	-
	270,628	46,794	317,422	-

## Expenditure analysis

	Advocacy £	School support £	Support costs £	Total Funds 2022 £	Total Funds 2021 £
Staff costs	55,786	70,928	31,878	158,592	-
Premises costs	16,358	20,564	9,347	46,269	-
Office running costs	3,769	4,738	2,154	10,661	-
Publicity	5,235	9,722	-	14,957	-
Legal and Professional	24,276	35,786	1,374	61,436	-
Training and events	8,927	14,539	2,041	25,507	-
	114,351	156,277	46,794	317,422	-

# Notes to the Financial Statements

Period from 1 April 2021 to 31 August 2022 (continued)

## 9. Independent examination fees

	Priod from 1 Apr 21 to 31 Aug 22 £	Priod from 6 May 20 to 31 Mar 21 £
Fees payable to the independent examiner for: Independent examination of the financial statements	3,000	-

## 10. Staff costs

The total staff costs and employee benefits for the reporting period are analysed as follows:

	Priod from 1 Apr 21 to 31 Aug 22 £	Priod from 6 May 20 to 31 Mar 21 £
Wages and salaries	47,828	-
Employer contributions to pension plans	336	-
Other employee benefits	1,820	-
	49,984	-

The average number of employees during the period is analysed as follows:

	31 Aug 22 No.	31 Mar 21 No.
Number of staff	4	-

No employee received employee benefits of more than £60,000 during the year (2021: Nil).



# Notes to the Financial Statements

Period from 1 April 2021 to 31 August 2022 (continued)

## 11. Trustee remuneration and expenses

There was no remuneration paid to the trustees. The charity did not meet any individual expenses incurred by the trustees for services provided to the charity.

## 12. Debtors

	31 Aug 22 £	31 Mar 21 £
Prepayments and accrued income	10,053	-
Other debtors	13,104	-
	<u>23,157</u>	-

## 13. Creditors: amounts falling due within one year

	31 Aug 22 £	31 Mar 21 £
Accruals and deferred income	7,661	-
Social security and other taxes	362	-
Other creditors	33,229	-
	<u>41,252</u>	-

# Notes to the Financial Statements

Period from 1 April 2021 to 31 August 2022 (continued)

## 14. Pensions and other post retirement benefits

### Defined contribution plans

The amount recognised in income or expenditure as an expense in relation to defined contribution plans was £336 (2021: £Nil).

## 15. Analysis of charitable funds

	At 1 April 2021 £	Income £	Expenditure £	At 31 August 2022 £
General funds	-	327,796	(319,415)	8,381

	At 6 May 2020 £	Income £	Expenditure £	At 31 March 2021 £
General funds	-	-	-	-



# Notes to the Financial Statements

Period from 1 April 2021 to 31 August 2022 (continued)

## 16. Analysis of net assets between funds

	Unrestricted funds £	Total funds 2022 £
Current assets	49,633	49,633
Creditors less than 1 year	(41,252)	(41,252)
<b>Net assets</b>	<b>8,381</b>	<b>8,381</b>

	Unrestricted funds £	Total funds 2021 £
Current assets	-	-
Creditors less than 1 year	-	-
<b>Net assets</b>	<b>-</b>	<b>-</b>

## 17. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed.

# Reference and Administrative Details

## Registered Charity Name

Chinuch UK

## Charity Registration Number

1195717

## Company Registration Number

12590229

## Registered Office and Operational Address

Fourth Floor Offices  
97 Stamford Hill  
London N16 5DN

## Operational Address in Manchester

Suite 1, First Floor, Parkgates  
Bury New Road  
Prestwich M25 0JW

## Trustees

Dr David Benzion Landau  
Rabbi Jehudah Baumgarten  
Mr Andrew Selwyn Cohen

## Independent Examiner

D Goldberg, FCA DChA  
Cohen Arnold  
New Burlington House  
1075 Finchley Road  
London NW11 0PU

## Solicitors

Rook Irwin Sweeney  
107-111 Fleet Street  
London EC4A 2AB

Stone King LLP  
Upper Borough Court  
Bath BA1 1RG

## Bankers

Unity Trust Bank  
Four Brindley Place  
Birmingham B1 2JB