

KEREN YESHAYE

England & Wales · Charity number 1195834

Details

Status Registered

Legal form CIO

Registered 2021-09-17

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

Contact

Address 52 Cranwich Road
London
N16 5JN

Phone 07815885329

Email MHK8211@GMAIL.COM

Activities

Objects: (1) THE ADVANCEMENT OF THE ORTHODOX JEWISH FAITH, IN PARTICULAR BUT NOT EXCLUSIVELY, BY PROVIDING GRANTS TO SUCH INDIVIDUALS AND TO SUCH CHARITABLE ORGANISATIONS AS THE TRUSTEES FROM TIME TO TIME THINK FIT, AND(2) THE RELIEF OF THOSE IN NEED, BY REASON OF AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE, IN PARTICULAR BUT NOT EXCLUSIVELY, BY PROVIDING GRANTS TO SUCH INDIVIDUALS AND TO SUCH CHARITABLE ORGANISATIONS AS THE TRUSTEES FROM TIME TO TIME THINK FIT.

Activities: The charity is to help those struggling, not on the day to day basis, but when there are out of the boxes expenses. i.e. marrying off a child, an unwell member in the family. bereavement and more. Since those are usually large expenses, something that even the well balanced, financial-organised person will struggle with. Fundraising: the charity is relying on kind hearted people in the community

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Disability, Religious Activities

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£931,373	£940,112	£3,622	0
2024-05-31	£527,193	£529,500	£12,361	0
2023-05-31	£428,869	£414,201	-	-
2022-03-17	£0	£0	-	-

Trustees

Name	Role	Appointed
MOSHE HERSH KAHAN	Chair	2021-09-17
Yona Arberman		2021-09-17

KEREN YESHAYE

England & Wales - Charity number 1195834

Accounts

**KEREN YESHAYE
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025**

Keren Yeshaye Contents

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Keren Yeshaye Trustees' Report For The Year Ended 31 May 2025

The trustees present their report and the financial statements for the year ended 31 May 2025.

Objectives and Activities

Aims and Objectives

The charity is to help those struggling, not on a day-to-day basis, but when there are out-of-the-box expenses, i.e. marrying off a child, an unwell member in the family, bereavement and more. Since those are usually large expenses, something that even a well-balanced, financially organised person will struggle with.

Public Benefit

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

Main Achievements

The charity received £931,373 (2024: £527,193) in donations during the year. We wish to thank all our donors and funders.

The charity's expenditure during the year amounted to £940,113 (2024: £529,500), primarily for the delivery of charitable activities as well as associated governance and support costs.

The trustees are satisfied with the growth of the charity and balances of funds.

Future Plans

The charity intends to expand its fundraising activities and secure additional grant funding in order to enhance its ability to support individuals in need.

Financial Review

Reserves Policy

The trustees retain reserves as necessary and, where appropriate, consolidate funds in order to provide activities to its users they feel to be appropriate. At the period end, the charity held unrestricted reserves of £3,622.

Reference and Administrative Details

Trustees

M H Kahan
Y Arberman

Charity Number

1195834

Principal Address

52 Cranwich Road
London
N16 5JN

Independent Examiner

Samuel Feigenblatt FCCA
LONDON ACCOUNTING GROUP LTD
5 North End Road
London
NW11 7RJ

**Keren Yeshaye
Trustees' Report (continued)
For The Year Ended 31 May 2025**

The trustees' report was approved by the board of trustees and signed on its behalf by:

M H Kahan
Trustee
31/03/2026

Keren Yeshaye
Independent Examiner's Report to the Trustees of Keren Yeshaye
For The Year Ended 31 May 2025

I report to the trustees on my examination of the accounts of Keren Yeshaye (the Trust) for the year ended 31 May 2025.

Responsibilities and Basis of Report

As the charity trustees of the Trust 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

Since the Trust'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 Association of Chartered Certified Accountants, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents 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 reached.

Samuel Feigenblatt FCCA
31/03/2026
5 North End Road
London
NW11 7RJ

Keren Yeshaye
Statement of Financial Activities
For The Year Ended 31 May 2025

	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	931,373	527,193
EXPENDITURE ON:			
Raising funds	4	1	-
Charitable activities:	4		
Charitable activities		(936,107)	(525,225)
Support costs		(1,194)	(1,272)
Governance costs		(2,812)	(3,003)
		(940,112)	(529,500)
NET EXPENDITURE		(8,739)	(2,307)
NET MOVEMENT IN FUNDS		(8,739)	(2,307)
RECONCILIATION OF FUNDS:			
Total funds brought forward		12,361	14,668
TOTAL FUNDS CARRIED FORWARD	8	3,622	12,361

The notes on pages 7 to 10 form part of these financial statements.

Keren Yeshaye
Statement of Financial Position
As At 31 May 2025

		2025	2024
	Notes	Unrestricted funds	Total funds
		£	£
CURRENT ASSETS			
Cash at bank and in hand		6,081	14,281
		<u>6,081</u>	<u>14,281</u>
Creditors: Amounts Falling Due Within One Year	7	<u>(2,459)</u>	<u>(1,920)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>3,622</u>	<u>12,361</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,622</u>	<u>12,361</u>
NET ASSETS		<u>3,622</u>	<u>12,361</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		<u>3,622</u>	<u>12,361</u>
TOTAL FUNDS	8	<u>3,622</u>	<u>12,361</u>
On behalf of the board			

M H Kahan
Trustee
31/03/2026

The notes on pages 7 to 10 form part of these financial statements.

Keren Yeshaye
Statement of Cash Flows
For The Year Ended 31 May 2025

	Notes	2025 £	2024 £
Cash flows from operating activities			
Net cash used in operations	1	(8,200)	(387)
Net cash used in operating activities		<u>(8,200)</u>	<u>(387)</u>
Decrease in cash and cash equivalents		<u>(8,200)</u>	<u>(387)</u>
Cash and cash equivalents at beginning of year	2	14,281	-
Cash and cash equivalents at end of year	2	<u><u>6,081</u></u>	<u><u>(387)</u></u>

Keren Yeshaye
Notes to the Statement of Cash Flows
For The Year Ended 31 May 2025

1. Reconciliation of expenditure to cash used in operations

	2025	2024
	£	£
Net expenditure	(8,739)	(2,307)
<i>Movements in working capital:</i>		
Increase in trade and other creditors	539	1,920
Net cash used in operations	(8,200)	(387)

2. Cash and cash equivalents

Cash and cash equivalents, as stated in the Statement of Cash Flows, relates to the following items in the Balance Sheet:

	2025	2024
	£	£
Cash at bank and in hand	6,081	14,281

3. Analysis of changes in net funds

	As at 1 June 2024	Cash flows	As at 31 May 2025
	£	£	£
Cash at bank and in hand	14,281	(8,200)	6,081

Keren Yeshaye
Notes to the Financial Statements
For The Year Ended 31 May 2025

1. General Information

Keren Yeshaye is an unincorporated charity registered with the Charity Commission, registered charity number 1195834. The principal address is 52 Cranwich Road, London, N16 5JN.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: 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) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

2.3. Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

2.4. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

2.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

2.6. Taxation

The charity is exempt from tax as all its income is charitable and applied for charitable purposes.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	931,373	527,193

4. Analysis of Expenditure

	Activities undertaken directly	Grant funding of activities	Support costs (see note 5)	2025
	£	£	£	Total
				£
Raising funds	-	-	(1)	(1)
Charitable activities	-	936,107	-	936,107
Support costs	1,194	-	-	1,194
Governance costs	-	-	2,812	2,812
	1,194	936,107	2,811	940,112

Keren Yeshaye
Notes to the Financial Statements (continued)
For The Year Ended 31 May 2025

	Activities undertaken directly	Grant funding of activities	Support costs (see note 5)	2024 Total
	£	£	£	£
Charitable activities	-	525,225	-	525,225
Support costs	1,222	-	50	1,272
Governance costs	-	-	3,003	3,003
	<u>1,222</u>	<u>525,225</u>	<u>3,053</u>	<u>529,500</u>

5. Support Costs

	Raising funds	Governance costs	2025 Total
	£	£	£
General administration	(1)	2,812	2,811

	Support costs	Governance costs	2024 Total
	£	£	£
General administration	50	3,003	3,053

6. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

7. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Other creditors	(1)	-
Accruals and deferred income	2,460	1,920
	<u>2,459</u>	<u>1,920</u>

8. Movement in Funds

	As at 1 June 2024	Income	Expenditure	As at 31 May 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	12,361	931,373	(940,112)	3,622
Total funds	<u>12,361</u>	<u>931,373</u>	<u>(940,112)</u>	<u>3,622</u>

Keren Yeshaye
Notes to the Financial Statements (continued)
For The Year Ended 31 May 2025

	As at 1 June 2023	Income	Expenditure	As at 31 May 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	14,668	527,193	(529,500)	12,361
Total funds	14,668	527,193	(529,500)	12,361

9. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£

10. Related Party Disclosures

Keren Yeshaye
Detailed Statement of Financial Activities
For The Year Ended 31 May 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	931,373	527,193
	931,373	527,193
	931,373	527,193
EXPENDITURE ON:		
Raising funds		
Bank charges	1	-
	1	-
Charitable Activities:		
Charitable activities		
Grants to individuals	(936,107)	(525,225)
	(936,107)	(525,225)
Support costs		
Hire and leasing of plant, equipment and vehicles	(1,194)	(1,222)
Telecommunications and data costs	-	(50)
	(1,194)	(1,272)
Governance costs		
Accountancy fees	(1,440)	(1,140)
Bank charges	(1,372)	(1,863)
	(2,812)	(3,003)
	(940,112)	(529,500)
NET EXPENDITURE	(8,739)	(2,307)

KEREN YESHAYE

England & Wales - Charity number 1195834

Accounts

Charity Number 1195834

KEREN YESHAYE
TRUSTEES` REPORT & FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2024

KEREN YESHAYE

FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2024

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KEREN YESHAYE

TRUSTEES ANNUAL REPORT *(continued)*

YEAR ENDED 31 MAY 2024

The trustees present their annual report and the independently examined financial statements of the charity for the year ended 31 May 2023.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name	Keren Yeshaye
Charity registration number	1195834
Registered address	52 Cranwich Road London N16 5JN
The trustees	M H Kahan Y Arberman
Bankers	Lloyds Bank

KEREN YESHAYE

TRUSTEES ANNUAL REPORT *(continued)*

YEAR ENDED 31 MAY 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

Keren Yeshaye is constituted and governed by a Declaration of Trust dated 17 September 2021. It is a registered charity with charity number 1195834 and was registered on 17 September 2021. The charity is governed by a board of trustees who meet regularly. Day-to-day operations are led by its founder and Director, Mr M H Kahan.

Recruitment and induction

Recruitment and appointment of new trustees are in line with the Declaration of Trust and with the consent of the current trustees. In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity. All major decisions are taken collectively by vote of the trustees and all the trustees give of their time freely. The trustees are unpaid and details of any related party transactions are disclosed as applicable in the notes to the accounts (2023-Nil). Trustees receive suitable training in line with their roles and responsibilities.

Risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that these risks are robustly managed, through its policies, systems and procedures for Safeguarding, Health and Safety and Financial Management and Controls. Ongoing risk assessment and management is the responsibility of the trustees.

OBJECTIVES AND ACTIVITIES

The charity is to help those struggling, not on the day to day basis, but when there are out of the boxes expenses. i.e. marrying off a child, an unwell member in the family, bereavement and more. Since those are usually large expenses, something that even the well balanced, financial-organised person will struggle with.

Public benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

ACHIEVEMENTS & PERFORMANCE

During the year we were able to help lots of individuals in need.

KEREN YESHAYE

TRUSTEES ANNUAL REPORT *(continued)*

YEAR ENDED 31 MAY 2024

FUTURE PLANS

We hope to increase our fundraising activities and get some grants in order to enable us to help more of the needy.

The charity received £527,193 (2023: 428,869) in donations during the year. We wish to thank all our donors and funders.

The charity's expenditure during the year amounted to £529,500 (2023: £414,201) primarily for the delivery of charitable activities as well as associated governance and support costs

The trustees are satisfied with the growth of the charity and balances of funds.

Reserves policy

The trustees retain reserves as necessary and where appropriate, consolidate funds in order to provide activities to its users they feel to be appropriate. At the period end, the charity held unrestricted reserves of £12,361.

The trustees' annual report were approved on 21st March 2025 and signed on behalf of the board of trustees by:

M H Kahan
Trustee (Chairperson)

KEREN YESHAYE

INDEPENDENT EXAMINER REPORT

YEAR ENDED 31 MAY 2023

I report on the accounts of the charity for the year ended 31 May 2023 set out on pages 9 to 13.

Respective Responsibilities of Trustees and Independent Examiner

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

It is my responsibility to:

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

Basis of Independent Examiner's Statement

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

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- a) which gives me reasonable cause to believe that, in any material respect, the requirements:
- to keep accounting records in accordance with Section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Balazs Nezmi FCCA
Js&Co Accountants Ltd
26 Theydon Road
London E5 9NA

21st March 2025

KEREN YESHAYE**STATEMENT OF FINANCIAL ACTIVITIES**
for the year ended 31 May 2024

	Notes	Unrestricted Funds £	2024 Total Funds £	2023 Total Funds £
INCOMING RESOURCES				
Incoming resources from generated funds	3			
Donations and Grants		527,193	527,193	428,869
Total Incoming resources		527,193	527,193	428,869
RESOURCES EXPENDED				
Charitable activities	4	525,225	525,225	412,558
Support Costs	5	1,272	1,272	265
Governance	6	3,003	3,003	1,378
Total resources expended		529,500	529,500	414,201
NET INCOMING/(OUTGOING) RESOURCES		-2,307	-2,307	14,668
RECONCILIATION OF FUNDS				
Total funds brought forward		14,668	14,668	0
TOTAL FUNDS CARRIED FORWARD		12,361	12,361	14,668

The Notes form part of the financial statements

KEREN YESHAYE**BALANCE SHEET**

31-May-24

	Notes	£	2024 £	£	2023 £
CURRENT ASSETS:					
Cash at bank and in hand		14,281	<u>14,281</u>	15,448	<u>15,448</u>
				15,448	
CREDITORS: amounts falling due within one year	8	<u>-1,920</u>		<u>-780</u>	
Net Current assets/(liabilities)			<u>12,361</u>		<u>14,668</u>
NET ASSETS:			<u>12,361</u>		<u>14,668</u>
FUNDS	9				
Unrestricted funds			<u>12,361</u>		<u>14,668</u>
TOTAL FUNDS			<u>12,361</u>		<u>14,668</u>

Approved by the board of Trustees on:
And signed on their behalf by:

21 March 2025

.....
Trustee
M H Kahan

KEREN YESHAYE

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 May 2024

1 ACCOUNTING POLICIES

Accounting convention

These accounts have been prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) (effective January 2015). In preparing the accounts, the charity follows best practice as laid down in the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP) issued in March 2005. Where there is a conflict between the FRSSE and the SORP, the SORP has been adopted in accordance with paragraph 419ff of the SORP.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

2 TRUSTEES REMUNERATION AND BENEFITS

No trustee received remuneration, allowance for or reimbursement of expenses.

3 INCOMING RESOURCES FROM GENERATED FUNDS

	Unrestricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Donations and Grants	527,193	527,193	428,869

4 COSTS OF CHARITABLE ACTIVITIES BREAKDOWN

	Unrestricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Advertising		0	20
Grants	525,225	525,225	412,538
	525,225	525,225	412,558

Average number of employees, during the year was as follows: 0 (2023 0)

KEREN YESHAYE

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 May 2024

	Unrestricted	Total Funds	Total Funds
	£	£	£
5 SUPPORT COSTS			
Equipment rental	1,222	1,222	191
Telephone	50	50	74
	1,272	1,272	265
	1,272	1,272	265

	Unrestricted	Total Funds	Total Funds
	Funds	2024	2023
	£	£	£
6 GOVERNANCE			
Accountancy	1,140	1,140	780
Bank charges	1,863	1,863	598
	3,003	3,003	1,378
	3,003	3,003	1,378

7 TAXATION
Peninim is a registered charity and therefore is not liable to income tax or corporation tax on income derived from its charitable activities, as it falls within the various exemptions available to registered charities.

8 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Accruals	1,920	780
	1,920	780
	1,920	780

9 MOVEMENTS IN FUNDS

	At 1.6.23	Net movement	
	£	in funds	At 31.5.24
	£	£	£
Unrestricted funds			
General fund	14,668	-2,307	12,361
	14,668	-2,307	12,361
TOTAL FUNDS	14,668	-2,307	12,361

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	527,193	529,500	-2,307
	527,193	529,500	-2,307
TOTAL FUNDS	527,193	529,500	-2,307

KEREN YESHAYE

England & Wales - Charity number 1195834

Accounts

Charity Number 1195834

KEREN YESHAYE
TRUSTEES` REPORT & FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023

KEREN YESHAYE

FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2023

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KEREN YESHAYE

TRUSTEES ANNUAL REPORT *(continued)*

YEAR ENDED 31 MAY 2023

The trustees present their annual report and the independently examined financial statements of the charity for the year ended 31 May 2023.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name	Keren Yeshaye
Charity registration number	1195834
Registered address	52 Cranwich Road London N16 5JN
The trustees	M H Kahan Y Arberman
Bankers	Lloyds Bank

KEREN YESHAYE

TRUSTEES ANNUAL REPORT *(continued)*

YEAR ENDED 31 MAY 2023

STRUCTURE, GOVERNANCE AND MANAGEMENT

Keren Yeshaye is constituted and governed by a Declaration of Trust dated 17 September 2021. It is a registered charity with charity number 1195834 and was registered on 17 September 2021. The charity is governed by a board of trustees who meet regularly. Day-to-day operations are led by its founder and Director, Mr M H Kahan.

Recruitment and induction

Recruitment and appointment of new trustees are in line with the Declaration of Trust and with the consent of the current trustees. In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity. All major decisions are taken collectively by vote of the trustees and all the trustees give of their time freely. The trustees are unpaid and details of any related party transactions are disclosed as applicable in the notes to the accounts (2023-Nil).

Trustees receive suitable training in line with their roles and responsibilities.

Risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that these risks are robustly managed, through its policies, systems and procedures for Safeguarding, Health and Safety and Financial Management and Controls.

Ongoing risk assessment and management is the responsibility of the trustees.

OBJECTIVES AND ACTIVITIES

The charity is to help those struggling, not on the day to day basis, but when there are out of the boxes expenses. i.e. marrying off a child, an unwell member in the family, bereavement and more. Since those are usually large expenses, something that even the well balanced, financial-organised person will struggle with.

Public benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

ACHIEVEMENTS & PERFORMANCE

During the year we were able to help lots of individuals in need.

KEREN YESHAYE

TRUSTEES ANNUAL REPORT *(continued)*

YEAR ENDED 31 MAY 2023

FUTURE PLANS

We hope to increase our fundraising activities and get some grants in order to enable us to help more of the needy.

The charity received £428,869 (2022: 0) in donations during the year. We wish to thank all our donors and funders.

The charity's expenditure during the year amounted to £414,201 (2022: £0) primarily for the delivery of charitable activities as well as associated governance and support costs

The trustees are satisfied with the growth of the charity and balances of funds.

Reserves policy

The trustees retain reserves as necessary and where appropriate, consolidate funds in order to provide activities to its users they feel to be appropriate. At the period end, the charity held unrestricted reserves of £14,668.

The trustees' annual report were approved on 7th March 2024 and signed on behalf of the board of trustees by:

M H Kahan
Trustee (Chairperson)

KEREN YESHAYE

INDEPENDENT EXAMINER REPORT

YEAR ENDED 31 MAY 2023

I report on the accounts of the charity for the year ended 31 May 2023 set out on pages 9 to 13.

Respective Responsibilities of Trustees and Independent Examiner

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

It is my responsibility to:

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

Basis of Independent Examiner's Statement

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

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- a) which gives me reasonable cause to believe that, in any material respect, the requirements:
- to keep accounting records in accordance with Section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Js&Co Accountants Ltd
26 Theydon Road
London E5 9NA

7th March 2024

KEREN YESHAYE

STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 May 2023

	Notes	Unrestricted Funds £	2023 Total Funds £	2022 Total Funds £
INCOMING RESOURCES				
Incoming resources from generated funds	3			
Donations and Grants		428,869	428,869	0
Total Incoming resources		428,869	428,869	0
RESOURCES EXPENDED				
Charitable activities	4	412,558	412,558	0
Support Costs	5	265	265	0
Governance	6	1,378	1,378	0
Total resources expended		414,201	414,201	0
NET INCOMING/(OUTGOING) RESOURCES		14,668	14,668	0
RECONCILIATION OF FUNDS				
Total funds brought forward		0	0	0
TOTAL FUNDS CARRIED FORWARD		14,668	14,668	0

The Notes form part of the financial statements

KEREN YESHAYE

BALANCE SHEET

31-May-23

	Notes	£	2023 £	£	2022 £
CURRENT ASSETS:					
Cash at bank and in hand		15,448		0	
		<u>15,448</u>		<u>0</u>	
CREDITORS: amounts falling due within one year	8	<u>-780</u>		<u>0</u>	
Net Current assets/(liabilities)			<u>14,668</u>		<u>0</u>
NET ASSETS:			<u>14,668</u>		<u>0</u>
FUNDS	9				
Unrestricted funds			<u>14,668</u>		<u>0</u>
TOTAL FUNDS			<u>14,668</u>		<u>0</u>

Approved by the board of Trustees on:
And signed on their behalf by:

07 March 2024

.....
Trustee
M H Kahan

KEREN YESHAYE

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 December 2023

1 ACCOUNTING POLICIES

Accounting convention

These accounts have been prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) (effective January 2015). In preparing the accounts, the charity follows best practice as laid down in the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP) issued in March 2005. Where there is a conflict between the FRSSE and the SORP, the SORP has been adopted in accordance with paragraph 419ff of the SORP.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

2 TRUSTEES REMUNERATION AND BENEFITS

No trustee received remuneration, allowance for or reimbursement of expenses.

3 INCOMING RESOURCES FROM GENERATED FUNDS

	Unrestricted Funds	Total Funds 2023	Total Funds 2022
	£	£	£
Donations and Grants	428,869	428,869	0

4 COSTS OF CHARITABLE ACTIVITIES BREAKDOWN

	Unrestricted Funds	Total Funds 2023	Total Funds 2022
	£	£	£
Advertising	20	20	0
Grants	412,538	412,538	0
	412,558	412,558	0

Average number of employees, during the year was as follows: 0 (2022 0)

KEREN YESHAYE

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 December 2023

	Unrestricted	Total Funds	Total Funds
	£	£	£
5 SUPPORT COSTS			
Equipment rental	191	191	0
Telephone	74	74	0
	265	265	0
	265	265	0

	Unrestricted	Total Funds	Total Funds
	Funds	2023	2022
	£	£	£
6 GOVERNANCE			
Accountancy	780	780	0
Bank charges	598	598	0
	1,378	1,378	0
	1,378	1,378	0

7 TAXATION
Peninim is a registered charity and therefore is not liable to income tax or corporation tax on income derived from its charitable activities, as it falls within the various exemptions available to registered charities.

8 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Accruals	780	0
	780	0
	780	0

9 MOVEMENTS IN FUNDS

	At 1.1.23	Net movement in funds	At 31.12.23
	£	£	£
Unrestricted funds			
General fund	0	14,668	14,668
	0	14,668	14,668
TOTAL FUNDS	0	14,668	14,668

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	428,869	414,201	14,668
	428,869	414,201	14,668
TOTAL FUNDS	428,869	414,201	14,668

KEREN YESHAYE

England & Wales - Charity number 1195834

Accounts

Charity Number 1195834

KEREN YESHAYE
TRUSTEES` REPORT & FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 17 MARCH 2022

KEREN YESHAYE

FINANCIAL STATEMENTS

YEAR ENDED 17 MARCH 2022

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KEREN YESHAYE

TRUSTEES ANNUAL REPORT *(continued)*

PERIOD ENDED 17 MARCH 2022

The trustees present their annual report and financial statements of the charity for the year ended 31 May 2023.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name	Keren Yeshaye
Charity registration number	1195834
Registered address	52 Cranwich Road London N16 5JN
The trustees	M H Kahan Y Arberman
Bankers	Lloyds Bank

KEREN YESHAYE

TRUSTEES ANNUAL REPORT *(continued)*

PERIOD ENDED 17 MARCH 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Keren Yeshaye is constituted and governed by a Declaration of Trust dated 17 September 2021. It is a registered charity with charity number 1195834 and was registered on 17 September 2021. The charity is governed by a board of trustees who meet regularly. Day-to-day operations are led by its founder and Director, Mr M H Kahana.

Recruitment and induction

Recruitment and appointment of new trustees are in line with the Declaration of Trust and with the consent of the current trustees. In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity. All major decisions are taken collectively by vote of the trustees and all the trustees give of their time freely. The trustees are unpaid and details of any related party transactions are disclosed as applicable in the notes to the accounts (2023-Nil).

Trustees receive suitable training in line with their roles and responsibilities.

Risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that these risks are robustly managed, through its policies, systems and procedures for Safeguarding, Health and Safety and Financial Management and Controls.

Ongoing risk assessment and management is the responsibility of the trustees.

OBJECTIVES AND ACTIVITIES

The charity is to help those struggling, not on the day to day basis, but when there are out of the boxes expenses. i.e. marrying off a child, an unwell member in the family. bereavement and more. Since those are usually large expenses, something that even the well balanced, financial-organised person will struggle with.

Public benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

ACHIEVEMENTS & PERFORMANCE

Charity want active yet during this period.

FUTURE PLANS

We hope to start trading very soon and get some grants in order to enable us to help the needy.

Reserves policy

The trustees aim to retain reserves needed for 3 months worth of activities.

The trustees' annual report were approved on 6th March 2024 and signed on behalf of the board of trustees by:

M H Kahan
Trustee (Chairperson)

KEREN YESHAYE

STATEMENT OF FINANCIAL ACTIVITIES
for the period ended 17 March 2022

	Unrestricted Funds	2022 Total Funds
	£	£
INCOMING RESOURCES		
Incoming resources from generated funds		
Donations and Grants	0	0
Total Incoming resources	0	0
RESOURCES EXPENDED		
Charitable activities	0	0
Support Costs	0	0
Governance	0	0
Total resources expended	0	0
NET INCOMING/(OUTGOING) RESOURCES	0	0
RECONCILIATION OF FUNDS		
Total funds brought forward	0	0
TOTAL FUNDS CARRIED FORWARD	0	0

The Notes form part of the financial statements

KEREN YESHAYE

BALANCE SHEET
17-Mar-22

	Notes	£	2022 £
CURRENT ASSETS:			
Cash at bank and in hand		<u>0</u>	<u>0</u>
CREDITORS: amounts falling due within one year		<u>0</u>	
Net Current assets/(liabilities)			<u>0</u>
NET ASSETS:			<u><u>0</u></u>
FUNDS			
Unrestricted funds			<u>0</u>
TOTAL FUNDS			<u><u>0</u></u>

Approved by the board of Trustees on:
And signed on their behalf by:

06 March 2024

.....
Trustee
M H Kahan