

## Trustees' Annual Report for the period

From 1/11/2021

Period start date To 31/12/22

Period end date

Charity name: HGS Inspire

Charity registration number: 1196241

### Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	<b>Advancement of Jewish religion Promote social inclusion Advancement of Education</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	<b>We had a few events inviting the public community to celebrate Jewish Holidays together (Sukkot, Chanukah) individuals and Families.</b>  <b>We published a weekly communal educational newsletter and had volunteers distribute them to people in the area, including homes of elderly people and secluded people (especially while people were alone due to the COVID-19 virus)</b>

HGS INSPIRE		Charity No	1196241		
		Company No	CE026971		
Annual accounts for the period					
Period start date	22/10/2021	To	Period end date	31/2/2022	

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
<b>Income</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	4,624	-	-	4,624	-
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	4,624	-	-	4,624	-
<b>Expenditure</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	896	-	-	896	-
Separate material expense item	S10					
Other	S11	-	-	-	-	-
<b>Total</b>	S12	896	-	-	896	-
<b>Net income/(expenditure) before tax for the reporting period</b>						
Tax payable	S13	3,728	-	-	3,728	-
	S14	-	-	-	-	-
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>						
Net gains/(losses) on investments	S15	3,728	-	-	3,728	-
	S16	-	-	-	-	-
<b>Net income/(expenditure) Extraordinary items</b>	S17	3,728	-	-	3,728	-
<b>Transfers between funds</b>	S18	-	-	-	-	-
<b>Other recognised gains/(losses):</b>	S19	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
<b>Net movement in funds</b>	S22	3,728	-	-	3,728	-
<b>Reconciliation of funds:</b>						
Total funds brought forward	S23	-	-	-	-	-
<b>Total funds carried forward</b>	S24	3,728	-	-	3,728	-

## Section B Balance sheet

	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
<b>Fixed assets</b>						
Intangible assets	B01	-	-	-	-	-
Tangible assets	B02	-	-	-	-	-
Heritage assets	B03	-	-	-	-	-
<b>Total fixed assets</b>	B05	-	-	-	-	-
<b>Current assets</b>						
Cash at bank and in hand	B09	3,728	-	-	3,728	-
<b>Total current assets</b>	B10	3,728	-	-	3,728	-
<b>Creditors: amounts falling due within one year</b>						
	B11	-	-	-	-	-
<b>Net current assets/(liabilities)</b>	B12	3,728	-	-	3,728	-
<b>Total assets less current liabilities</b>	B13	3,728	-	-	3,728	-
<b>Creditors: amounts falling due after one year</b>						
	B14	-	-	-	-	-
<b>Provisions for liabilities</b>	B15	-	-	-	-	-
<b>Total net assets or liabilities</b>	B16	3,728	-	-	3,728	-
<b>Funds of the Charity</b>						
Unrestricted funds	B19	3,728	-	-	3,728	-
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
<b>Total funds</b>	B22	3,728	-	-	3,728	-

Signed by one or two trustees/directors on behalf of all the trustees/directors

Print Name	Date of approval dd/mm/yyyy
David Weisz	26/10/2023