

## Trustees' Annual Report for the period

From: 1/1/2023      Period start date      To: 31/12/23      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</b> <b>Promote social inclusion</b> <b>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.</b>  <b>We published a weekly communal educational newsletter and had volunteers distribute them to people in the area, including homes of elderly and secluded people.</b>  <b>We rented and renovated a space to have lectures and communal activities.</b>

HGS INSPIRE		Charity No	1196241		
		Company No	CE026971		
Annual accounts for the period					
Period start date	01/01/2023	To	Period end date	31/12/2023	

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

Recommended categories by activity	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	S0118,346	10,000	-	28,346	4,624
Charitable activities	S02-	-	-	-	-
Other trading activities	S03-	-	-	-	-
Investments	S04-	-	-	-	-
Separate material item of income	S05-	-	-	-	-
Other	S06-	-	-	-	-
<b>Total</b>	S0718,346	10,000	-	28,346	4,624
<b>Expenditure</b>					
<b>Expenditure on:</b>					
Raising funds	S08-	-	-	-	-
Charitable activities	S0920,485	3,662	-	24,147	896
Separate material expense item	S10				
Other	S11-	-	-	-	-
<b>Total</b>	S1220,485	3,662	-	24,147	896
<b>Net income/(expenditure) before tax for the reporting period</b>	S13-2,139	6,338	-	4,199	3,728
Tax payable	S14-	-	-	-	-
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>	S15-2,139	6,338	-	4,199	3,728
Net gains/(losses) on investments	S16-	-	-	-	-
<b>Net income/(expenditure) Extraordinary items</b>	S17-2,139	6,338	-	4,199	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>	S22-2,139	6,338	-	4,199	3,728
<b>Reconciliation of funds:</b>					
Total funds brought forward	S233,728	-	-	3,728	-
<b>Total funds carried forward</b>	S241,589	6,338	-	7,927	3,728

HGS INSPIRE

Charity No  
Company No1196241  
CE026971

## Section B Balance sheet

		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	1,589	6,338	-	7,927	3,728
<b>Total current assets</b>	B10	1,589	6,338	-	7,927	3,728
<b>Creditors: amounts falling due within one year</b>						
	B11	-	-	-	-	-
<b>Net current assets/(liabilities)</b>	B12	1,589	6,338	-	7,927	3,728
<b>Total assets less current liabilities</b>	B13	1,589	6,338	-	7,927	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	1,589	6,338	-	7,927	3,728
<b>Funds of the Charity</b>						
Unrestricted/ Restricted funds	B19	1,589	6,338		7,927	3,728
Revaluation reserve	B20				-	
Fair value reserve	B21					
<b>Total funds</b>	B22	1,589	6,338	-	7,927	3,728

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

Print Name	Date of approval dd/mm/yyyy
Gedalia Hertz	28/07/2025

Independent Examiner's Report to the Trustees

Year Ended 31 December 2023

I report on the accounts of the above charity for the year ended 31 December 2023.

Respective responsibilities of trustees and 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(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011;
- 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 report:

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 such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

Independent examiner's statement:

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

1. 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 2011; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011;

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

Date:

Address:

ADMAN WISE

July 31<sup>st</sup> 2025

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