

Trustees' Annual Report for the period

From: 1/1/2024 Period start date To: 31/12/24 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	Advancement of Jewish religion Promote social inclusion Advancement of Education
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.	We organized several community events inviting the public to celebrate Jewish holidays together. A weekly educational newsletter was published and distributed by volunteers throughout the area, including to the homes of elderly and isolated residents. We also continued renting and made minor renovations to our community space, enabling us to host lectures and a variety of communal activities..

HGS INSPIRE		Charity No	1196241		
		Company No	CE026971		
Annual accounts for the period					
Period start date	01/01/2024	To	Period end date	31/12/2024	

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
Income					
Income and endowments from:					
Donations and legacies	S017,558	20,000	-	27,558	28,346
Charitable activities	S02-	-	-	-	-
Other trading activities	S03-	-	-	-	-
Investments	S04-	-	-	-	-
Separate material item of income	S05-	-	-	-	-
Other	S06-	-	-	-	-
Total	S077,558	20,000	-	27,558	28,346
Expenditure					
Expenditure on:					
Raising funds	S08-	-	-	-	-
Charitable activities	S092,234	16,338	-	18,572	24,147
Separate material expense item	S10				
Other	S11-	-	-	-	-
Total	S122,234	16,338	-	18,572	24,147
Net income/(expenditure) before tax for the reporting period	S135,324	3,662	-	8,986	4,199
Tax payable	S14-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S155,324	3,662	-	8,986	4,199
Net gains/(losses) on investments	S16-	-	-	-	-
Net income/(expenditure) Extraordinary items	S175,324	3,662	-	8,986	4,199
Transfers between funds	S18-	-	-	-	-
Other recognised gains/(losses):	S19-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S20-	-	-	-	-
Other gains/(losses)	S21-	-	-	-	-
Net movement in funds	S225,324	3,662	-	8,986	4,199
Reconciliation of funds:					
Total funds brought forward	S231,589	6,338	-	7,927	3,728
Total funds carried forward	S246,913	10,000	-	16,913	7,927

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
Fixed assets						
Intangible assets	B01	-	-	-	-	-
Tangible assets	B02	-	-	-	-	-
Heritage assets	B03	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Cash at bank and in hand	B09	6,913	10,000	-	16,913	7,927
Total current assets	B10	6,913	10,000	-	16,913	7,927
Creditors: amounts falling due within one year						
	B11	-	-	-	-	-
Net current assets/(liabilities)	B12	6,913	10,000	-	16,913	7,927
Total assets less current liabilities	B13	6,913	10,000	-	16,913	7,927
Creditors: amounts falling due after one year						
	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	6,913	10,000	-	16,913	7,927
Funds of the Charity						
Unrestricted/ Restricted funds	B19	6,913	10,000		16,913	7,927
Revaluation reserve	B20					
Fair value reserve	B21					
Total funds	B22	6,913	10,000	-	16,913	7,927

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

Print Name	Date of approval dd/mm/yyyy
Gedalia Hertz	21/10/2025

HGS Inspire (Charity Number 1196241)

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 2024.

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: Avraham Wersler

Date: 22 Oct 2025

Address: 8 Cantillon Park
London NW11 9JX