

CHABAD LUBAVITCH OF EPPING

England & Wales · Charity number 1197391

Details

Other names CHABAD EPPING

Status Registered

Legal form CIO

Registered 2022-01-07

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

Contact

Address 1 Severns Field
Epping
Essex
CM16 5AP

Phone 07496504345

Email rabbi@jewishepping.com

Website <https://www.jewishepping.com/>

Activities

Objects: TO ADVANCE THE JEWISH RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON JUDAISM TO ENLIGHTEN OTHERS ABOUT THE JEWISH RELIGION. TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY. FOR THE PURPOSE OF THIS CLAUSE ?SOCIALLY EXCLUDED? MEANS BEING EXCLUDED FROM SOCIETY, OR PART OF SOCIETY, AS A RESULT OF BEING A MEMBER OF A SOCIALLY AND ECONOMICALLY DEPRIVED COMMUNITY. TO RELIEVE FINANCIAL HARDSHIP, ISOLATION SICKNESS AND POOR HEALTH AMONGST ELDERLY PEOPLE. FOR THE PUBLIC BENEFIT TO PROMOTE THE EDUCATION OF PEOPLE IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT, INCLUDING BY: AWARDING TO SUCH PERSON?S SCHOLARSHIPS, MAINTENANCE ALLOWANCES OR GRANTS TENABLE AT ANY UNIVERSITY, COLLEGE OR INSTITUTION OF HIGHER OR FURTHER EDUCATION. PROVIDING THEIR EDUCATION TO UNDERTAKE TRAVEL IN FURTHERANCE OF THAT EDUCATION OR TO PREPARE FOR ENTRY TO ANY OCCUPATION, TRADE OR PROFESSION ON LEAVING ANY EDUCATIONAL ESTABLISHMENT.? TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH: THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE. PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Activities: Chabad Lubavitch of Epping is here to serve every person in the area with love, care and dedication. We run a large variety of services for Jewish people in the area, regardless of affiliation and background, in addition to services and activities for the general public in Epping and the surrounding areas of West Essex.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£107,570	£119,622	-	-
2024-01-31	£171,397	£118,353	-	-
2023-01-31	£266,667	£15,165	-	-

Trustees

Name	Role	Appointed
Yoel Friedman	Chair	2022-01-07
Eliezer Yoiseif Tunk		2022-01-07
Moshe Adler		2022-01-07
Samuel Lew		2026-01-12

CHABAD LUBAVITCH OF EPPING

England & Wales - Charity number 1197391

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025
FOR
CHABAD LUBAVITCH OF EPPING**

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

CHABAD LUBAVITCH OF EPPING

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025**

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CHABAD LUBAVITCH OF EPPING
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JANUARY 2025

The trustees present their report with the financial statements of the charity for the year ended 31 January 2025. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

During 2024-25, Chabad Lubavitch of Epping deepened its impact in Epping and surrounding communities, strengthening Jewish life and fostering community connections through religious services, educational programs, and social support initiatives.

Significant activities

The charity received donations totalling £107,570 (2024: £171,397) and spent £118,542 (2024: £117,453) on charitable activities.

Public benefit

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

Our activities have:

- Made religious services and education accessible to all
- Reduced isolation among vulnerable community members
- Built bridges between diverse communities.
- Provided youth development opportunities
- Enriched local culture through diverse programming
- Offered crisis support and pastoral care

CHABAD LUBAVITCH OF EPPING

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2025

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

During the year, Chabad Lubavitch of Epping continued to deliver a wide range of programmes and services that directly further our charitable purposes of advancing the Jewish religion, promoting social inclusion, relieving hardship and isolation, advancing education, and supporting young people. All activities were provided for the public benefit irrespective of background, affiliation, age, or level of observance.

Our achievements for the year are summarised below under each charitable objective.

1. Religious Advancement and Education

- Weekly Shabbat services provided a consistent place of prayer, community and support.
- Our "First Shabbat of the Month" initiative ran throughout the year, drawing 40-60 participants monthly and celebrating the diverse cultural backgrounds of the community (including Ukraine, Sicily, California and others), fostering unity and inclusion.
- High Holiday services were attended by approximately 250 people, offering multi-generational services, children's programming, community meals, and a dedicated High Holiday choir.

Sukkot included:

- "Sushi in the Sukkah" with 60 participants
- Sukkot morning services and a community lunch with over 50 attendees
- A family Sukkah Party with nearly 100 people
- Simchat Torah drew 60 attendees, including a special teen-focused event.
- Chanukah was a major highlight:
- Three public menorahs were installed in Epping, Ongar and Harlow
- The Epping Chanukah Party attracted approximately 400 people, our largest event to date
- The Ongar Chanukah Party welcomed around 150 people across all ages
- A CTeen Chanukah Shabbat Dinner gathered 25 teens
- Widespread home visits, shop visits and High Street engagement brought Chanukah joy to individuals and business owners across the region

Lifecycle, Ritual Support & Pastoral Care

- We supported several Bar Mitzvah families, with full preparation, mentorship, and officiation.
- Tefillin & Coffee mornings and regular one-to-one tefillin sessions engaged Jewish men in ritual practice.
- Numerous mezuzah installations and inspections strengthened Jewish observance in the home.
- Pastoral support-including home and hospital visits-was provided to individuals experiencing illness, bereavement and crisis.

Religious Educational Events

- Shofar Factory workshops engaged over 60 children and families.
- Women's Challah Bake (35 participants) and multiple holiday-based workshops (Purim, Lag BaOmer, Shavuot) enhanced Jewish practice and communal belonging.

2. Promoting Social Inclusion and Community Connection

CHABAD LUBAVITCH OF EPPING

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2025

A core purpose of the charity is reducing social isolation, integrating individuals into the community, and ensuring that every person has a place to belong.

Community Events and Social Gatherings

- The Passover Community Seder served 50 participants, many of whom were vulnerable, isolated, or without family locally.
- Summer events included a community BBQ with over 50 attendees.
- Seasonal programmes such as the Kids' Hamantash Bake (60 children), Women's Bake-Off, and Pizza in the Hut (nearly 100 participants) enhanced community cohesion.
- The Purim Mega Shuk Party with 250 attendees created a joyful, inclusive festival experience accessible to all.
- A community volunteering day at Norwood Care Home engaged 30 adults and children in meaningful social action.

Public Festival Presence & Civic Engagement

- Our three public menorahs created visibility and pride for Jewish life in Epping, Ongar and Harlow.
- Following vandalism to the previous menorah, we worked closely with Epping Forest District & Epping Town Councils and local partners to improve safety and accessibility, acquiring a taller, more secure menorah and exploring improved placement and lighting infrastructure.

Pastoral and Emotional Support

- Throughout the year-and especially following difficult events in Israel-many individuals sought emotional, spiritual and practical support.
- We provided ongoing pastoral care, home visits, emergency conversations, and community space for reflection, ensuring no individual felt alone during moments of fear, grief or uncertainty.

Reducing Isolation

- The weekly online Torah Buzz class (15 attendees) created a safe and welcoming space for adults to learn, connect and combat loneliness.
- A new Book Club launched in March, offering regular social connection for 6-10 participants.

Volunteer Development

- Community members were actively engaged as volunteers throughout the year:
- CTeen teens served at major community events
- Adult volunteers prepared food for kiddushim and holiday meals
- A team assisted with over hundreds of Passover matzah deliveries across Essex

3. Relief of Hardship, Isolation, Sickness and Poor Health

In line with our charitable objects, we supported individuals facing hardship, ill health, bereavement, disability, social isolation and emotional distress.

Direct Support

- Dozens of home visits and hospital visits were carried out during the year.
- Several bereaved families received emotional support, guidance and spiritual care.
- Individuals experiencing mental health challenges, loneliness or crisis received confidential pastoral support from the rabbi.

CHABAD LUBAVITCH OF EPPING

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2025

- Vulnerable individuals were provided meals, festival support, and companionship, ensuring they were remembered and supported during difficult times.

Practical Assistance

- We facilitated practical help-including food, ritual items, and community connection-for individuals who lacked local family, financial stability, or support networks.
- Hundreds of boxes of matzah were delivered across Essex ahead of Passover, with a particular focus on elderly, isolated or housebound individuals.

4. Advancement of Education

Education remains one of the charity's most impactful areas, spanning children, teens, adults and the wider public.

Cheder and Children's Jewish Education

- Weekly Cheder classes engaged 11 children with Jewish learning, holidays, Hebrew reading and Jewish values.
- Special educational sessions were delivered for the Jewish festivals, creating meaningful hands-on learning experiences.

Bar Mitzvah Education

- Intensive one-to-one study programmes were delivered for several Bar Mitzvah students, offering textual skills, Jewish knowledge, personal growth and family guidance.

Adult Education

- The Epping Torah Buzz online weekly class provided structured learning for adults.
- A series of women's educational events-including movement/meditation sessions, discussions, and holiday workshops-offered spiritual and intellectual enrichment.
- Men's learning evenings combined food, community and Jewish learning.

Holocaust Education

- We organised two major Holocaust education events, including:
 - A Holocaust survivor speaking to the entire 6th form at Davenant Foundation School
 - A talk by Sue Bermange, attended by 50 participants
- Several school assemblies, talks and tours also included Holocaust education components.
- A community Poland trip provided participants with meaningful historical and emotional education.

School Partnerships

We strengthened our educational presence across several schools:

Davenant Foundation School, Chigwell School and other schools

- JSoc Lunch & Learn sessions
- Morning Fuel breakfasts with 15 students
- Lulav and Etrog education sessions
- Holiday events (Purim, Passover, Sukkot, Chanukah)
- Holocaust survivor talk

CHABAD LUBAVITCH OF EPPING

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JANUARY 2025

- University preparation: "Jewish life and identity on campus"
- Ongoing staff engagement promoting diversity and inclusion
- Assemblies, RE lessons and synagogue tours, including Dr Walker CofE Ongar
- Presentations on Judaism, festivals and cultural understanding for hundreds of pupils

5. Supporting and Advancing Young People

Empowering and supporting local youth remained a major priority.

CTeen (Youth for ages 13-18)

- Regular CTeen gatherings for socialising, learning and personal development
- CTeen volunteering at public Chanukah events
- Quarterly CTeen Shabbat dinners for 25 teens each time
- Shofar-making and social events
- Pizza Socials and mentoring sessions
- Teens led parts of community services, strengthening skills and confidence

Youth Skills and Leadership

- Young people were encouraged and supported to volunteer, lead, help at events and develop responsibility.
- Teens were involved in organising, packing, outreach and community service projects.

Support for Teen Wellbeing

- Teens sought guidance during emotionally challenging times, especially during global events, and were given a supportive, safe space to talk and process.
- Bar/Bat Mitzvah students received mentorship that extended beyond academic learning to resilience, identity and community involvement.

6. Community Building, Advocacy and Strategic Development

Civic Engagement

- Worked closely with the County, District and Town Council and local partners on safety and placement of public menorahs.
- Delivered public educational messaging on Jewish festivals and cultural understanding.
- Represented the Epping Jewish community at the Chabad International Kinus Conference in New York.

Strategic Growth

- Conducted detailed planning for future premises on Epping High Street, including:
 - Site visits
 - Architectural consultations
 - Planning pathway development
 - Early membership model design (aiming at 100 local households)
- Continued to develop systems for governance, safeguarding, CRM, and long-term sustainability.

CHABAD LUBAVITCH OF EPPING
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JANUARY 2025

Public Representation

- Delivered a keynote speech at the Ilford Federation Synagogue Melava Malka (25 January 2025), sharing the growth and impact of the Epping community and strengthening regional partnerships.

FINANCIAL REVIEW

Principal funding sources

The charity is financially dependent on income from charitable donations.

Reserves policy

The reserves policy is to ensure that there is a sufficient stream of income to meet the ongoing calls made on the charity including the possibility of providing capital assets for the needs of charitable institutions.

Going concern

The trustees are confident that the charity will be able to continue operating for the foreseeable future.

CHABAD LUBAVITCH OF EPPING
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JANUARY 2025

FUTURE PLANS

Looking ahead, the trustees have identified several key priorities to further the charity's aims and strengthen the long-term sustainability and impact of the organisation.

1. Securing and Developing Permanent Premises

A major strategic priority is to secure suitable premises on or near Epping High Street. The charity plans to:

- Continue consultations with architects and planning advisors
- Finalise negotiations on an appropriate property
- Develop a phased plan for fit-out and accessibility
- Create a welcoming community centre that will provide space for services, education, youth work and social support

Establishing a permanent home will significantly enhance our capacity to deliver public benefit.

2. Launching a Formal Membership Model

The charity intends to introduce a structured membership system for local households, enabling:

- Stronger community ownership and engagement
- A sustainable financial model
- Clear pathways for involvement, volunteering and leadership

This model aims to secure the long-term future of Jewish life in Epping and surrounding areas.

3. Strengthening Educational Programming

We plan to expand our educational offer through:

- Increased Cheder capacity
- Continued school-partnership programming with additional assemblies and RE learning
- The return of in-person adult education classes alongside our online learning
- Enhanced Bar/Bat Mitzvah preparation and mentoring

4. Expanding Youth and Teen Services

The charity aims to develop:

- A wider CTeen programme with leadership training
- Consistent after-school and holiday youth events
- Additional teen volunteering opportunities connected to community service and social action

5. Enhancing Support for Isolated and Vulnerable Individuals

We intend to:

- Increase pastoral visits
- Strengthen our welfare network

CHABAD LUBAVITCH OF EPPING
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JANUARY 2025

- Formalise referral pathways with local agencies, schools and health partners
- Create more opportunities for isolated individuals to connect socially

6. Strengthening Governance and Systems

The trustees will focus on:

- Improved safeguarding, health & safety and risk management policies
- Continued development of a digital CRM system for donors, volunteers and community members
- Training for trustees and volunteers
- Broadening donor engagement and diversifying income streams

7. Expanding Public Jewish Presence

The charity plans to:

- Continue growing its public festival events
- Expand Chanukah lighting programmes
- Increase interfaith and civic engagement
- Represent the community more widely in local and national forums

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document and constitutes a charitable incorporated organisation.

Recruitment and appointment of new trustees

It is not currently the intention of the trustees of the charity to appoint new trustees. Should this situation change in the future, the trustees will apply suitable recruitment and training procedures.

CHABAD LUBAVITCH OF EPPING
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JANUARY 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The principal risks identified for the year are as follows:

1. Financial Sustainability

As a growing community with rising demand, the charity relies heavily on voluntary donations.

Mitigation: development of a structured membership model; diversification of donors; long-term planning for premises; careful budgeting and oversight by trustees.

2. Premises and Operational Capacity

The charity currently operates without dedicated permanent premises, limiting programme capacity and increasing operational pressure.

Mitigation: active property search; architectural consultations; planning for a phased fit-out; securing interim venues as needed.

3. Safeguarding and Welfare

The charity works with children, teens and vulnerable adults. Robust safeguarding is essential.

Mitigation: trustees will continue updating safeguarding policies, DBS compliance, and staff/volunteer training.

4. Security and Antisemitism

Jewish communal activity can attract security risks, especially during global events.

Mitigation: liaison with CST and local authorities; improved physical security at events; volunteer security presence where needed.

5. Over-reliance on Key Personnel

As a small organisation, a large proportion of activity depends on one rabbi and a limited volunteer base.

Mitigation: growing volunteer groups; developing youth leadership; improving governance structures; diversifying roles.

6. Increasing Community Demand

The scale of need-educational, pastoral, emotional-continues to grow as the community expands.

Mitigation: strengthening the youth programme, recruiting volunteers, expanding capacity through premises development, and increasing pastoral coverage.

7. External Crises and Community Vulnerability

Events such as conflict in Israel or global instability can increase emotional distress and support needs.

Mitigation: pastoral care networks, responsive programming, and ongoing community communication.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1197391

Principal address

1 Severns Field
Epping
Essex
CM16 5AP

CHABAD LUBAVITCH OF EPPING
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JANUARY 2025

Trustees

Y Friedman
M Adler
E Y Tunk

Independent Examiner

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

Approved by order of the board of trustees on 11 November 2025 and signed on its behalf by:

Y Friedman - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CHABAD LUBAVITCH OF EPPING**

Independent examiner's report to the trustees of Chabad Lubavitch of Epping

I report to the charity trustees on my examination of the accounts of Chabad Lubavitch of Epping (the Trust) for the year ended 31 January 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

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 content 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.

M A Venitt, ACA

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

11 November 2025

CHABAD LUBAVITCH OF EPPING

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JANUARY 2025**

	Notes	31.1.25 Unrestricted fund £	31.1.24 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		107,570	171,397
		<hr/>	<hr/>
EXPENDITURE ON			
Charitable activities			
Charitable activities		118,542	117,453
Other		1,080	900
		<hr/>	<hr/>
Total		119,622	118,353
		<hr/>	<hr/>
NET INCOME/(EXPENDITURE)		(12,052)	53,044
 RECONCILIATION OF FUNDS			
Total funds brought forward		304,546	251,502
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		292,494	304,546
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

CHABAD LUBAVITCH OF EPPING

**BALANCE SHEET
31 JANUARY 2025**

	Notes	31.1.25 Unrestricted fund £	31.1.24 Total funds £
FIXED ASSETS			
Tangible assets	5	703,135	703,135
CURRENT ASSETS			
Cash at bank		10,035	11,587
CREDITORS			
Amounts falling due within one year	6	(46,885)	(36,385)
NET CURRENT ASSETS		(36,850)	(24,798)
TOTAL ASSETS LESS CURRENT LIABILITIES			
		666,285	678,337
CREDITORS			
Amounts falling due after more than one year	7	(373,791)	(373,791)
NET ASSETS		292,494	304,546
FUNDS			
Unrestricted funds	9	292,494	304,546
TOTAL FUNDS		292,494	304,546

The financial statements were approved by the Board of Trustees and authorised for issue on 11 November 2025 and were signed on its behalf by:

Y Friedman - Trustee

M Adler - Trustee

The notes form part of these financial statements

CHABAD LUBAVITCH OF EPPING

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, 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 financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an 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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Governance costs

Governance costs are associated with the governance arrangements of the charity and relate to the general running of the charity. These costs include audit, legal advice for Trustees and costs associated with meeting constitutional and statutory requirements such as the cost of Trustee meetings and the preparation of the statutory accounts.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

CHABAD LUBAVITCH OF EPPING

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JANUARY 2025

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 January 2025 nor for the year ended 31 January 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 January 2025 nor for the year ended 31 January 2024.

3. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.1.25	31.1.24
Staff	2	3
	<u>2</u>	<u>3</u>

No employees received emoluments in excess of £60,000.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>171,397</u>
EXPENDITURE ON	
Charitable activities	
Charitable activities	117,453
Other	<u>900</u>
Total	<u>118,353</u>
NET INCOME	53,044
RECONCILIATION OF FUNDS	
Total funds brought forward	<u>251,502</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>304,546</u></u>

CHABAD LUBAVITCH OF EPPING

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JANUARY 2025**

5. TANGIBLE FIXED ASSETS

Freehold
property
£

COST

At 1 February 2024 and 31 January 2025

703,135

NET BOOK VALUE

At 31 January 2025

703,135

At 31 January 2024

703,135

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.1.25

31.1.24

£

£

Other creditors

46,885

36,385

46,885

36,385

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

31.1.25

31.1.24

£

£

Bank loans (see note 8)

373,791

373,791

373,791

373,791

8. LOANS

An analysis of the maturity of loans is given below:

31.1.25

31.1.24

£

£

Amounts falling due in more than five years:

Repayable otherwise than by instalments:

Bank loans more 5 yrs non-inst

373,791

373,791

373,791

373,791

9. MOVEMENT IN FUNDS

At 1.2.24
£

Net
movement
in funds
£

At
31.1.25
£

Unrestricted funds

General fund

304,546

(12,052)

292,494

304,546

(12,052)

292,494

TOTAL FUNDS

CHABAD LUBAVITCH OF EPPING

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JANUARY 2025**

9. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	107,570	(119,622)	(12,052)
TOTAL FUNDS	107,570	(119,622)	(12,052)

Comparatives for movement in funds

	At 1.2.23 £	Net movement in funds £	At 31.1.24 £
Unrestricted funds			
General fund	251,502	53,044	304,546
TOTAL FUNDS	251,502	53,044	304,546

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	171,397	(118,353)	53,044
TOTAL FUNDS	171,397	(118,353)	53,044

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.2.23 £	Net movement in funds £	At 31.1.25 £
Unrestricted funds			
General fund	251,502	40,992	292,494
TOTAL FUNDS	251,502	40,992	292,494

CHABAD LUBAVITCH OF EPPING

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JANUARY 2025**

9. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	278,967	(237,975)	40,992
TOTAL FUNDS	278,967	(237,975)	40,992

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 January 2025.

CHABAD LUBAVITCH OF EPPING

England & Wales - Charity number 1197391

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024
FOR
CHABAD LUBAVITCH OF EPPING**

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

CHABAD LUBAVITCH OF EPPING

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024**

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CHABAD LUBAVITCH OF EPPING
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JANUARY 2024

The trustees present their report with the financial statements of the charity for the year ended 31 January 2024. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

During 2023-24, Chabad Lubavitch of Epping deepened its impact in Epping and surrounding communities, strengthening Jewish life and fostering community connections through religious services, educational programs, and social support initiatives.

Significant Activities:

1. Religious Advancement and Education

- Monthly Shabbat programs showcasing diverse Jewish traditions, attracting growing attendance
- Comprehensive festival celebrations including High Holy Days services, Purim party at Kings Oak
- Educational initiatives: "Meditation from Sinai," seasonal learning programs
- Bar/Bat Mitzvah preparation and celebrations strengthening religious engagement
- "You Be Their Light" project reaching thousands across 22 local locations
- Weekly Cheder program providing Jewish education to children
- School outreach reaching over 1,000 students

2. Community Integration and Social Inclusion

- Pioneering interfaith initiatives with local religious leaders
- Enhanced partnership with Essex Police and local authorities
- Successful community celebrations in Ongar and Harlow, including inaugural Chanukah events
- First Shabbat Programme highlighting diverse Jewish heritage
- Community-wide events regularly attracting 250+ participants
- Holocaust education programs including survivor testimonies
- Educational Poland tour exploring Jewish heritage

3. Elderly Support and Financial Hardship Relief

- Regular home visits to elderly and vulnerable community members
- Complimentary event access addressing cost-of-living challenges
- Care packages and food support during illness and festivals
- Professional mental wellbeing sessions
- Flexible donation policy ensuring inclusive participation
- Comprehensive pastoral care during lifecycle events and crises

4. Youth Development and Education

- Engaging teen events including axe throwing and Shabbat dinners
- Interactive educational programs
- Holocaust education through survivor meetings
- School assemblies at primary and secondary levels
- Regular afterschool activities developing Jewish identity
- Special support for Jewish students in local schools

Public benefit

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

Our activities have:

- Made religious services and education accessible to all
- Reduced isolation among vulnerable community members
- Built bridges between diverse communities.
- Provided youth development opportunities
- Enriched local culture through diverse programming
- Offered crisis support and pastoral care

CHABAD LUBAVITCH OF EPPING
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JANUARY 2024

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The charity received donations totalling £171,397 (2023: £266,667) and spent £117,453 (2023: £14,445) on charitable activities.

FINANCIAL REVIEW

Principal funding sources

The charity is financially dependent on income from charitable donations.

Reserves policy

The reserves policy is to ensure that there is a sufficient stream of income to meet the ongoing calls made on the charity including the possibility of providing capital assets for the needs of charitable institutions.

Going concern

The trustees are confident that the charity will be able to continue operating for the foreseeable future.

FUTURE PLANS

We aim to:

- Deepen our impact within our local community
- Develop additional support services for elderly and vulnerable
- Enhance educational programming
- Strengthen interfaith relationships
- Continue community building initiatives
- Expand our teen club into a thriving youth community
- Increase engagement with local schools to support Jewish students
- Build stronger pastoral support systems for teens facing challenges

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document and constitutes a charitable incorporated organisation.

Recruitment and appointment of new trustees

It is not currently the intention of the trustees of the charity to appoint new trustees. Should this situation change in the future, the trustees will apply suitable recruitment and training procedures.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1197391

Principal address

1 Severns Field
Epping
Essex
CM16 5AP

Trustees

Y Friedman
M Adler
E Y Tunk

CHABAD LUBAVITCH OF EPPING
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JANUARY 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

Approved by order of the board of trustees on 11 November 2024 and signed on its behalf by:



Y Friedman - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CHABAD LUBAVITCH OF EPPING**

Independent examiner's report to the trustees of Chabad Lubavitch of Epping

I report to the charity trustees on my examination of the accounts of Chabad Lubavitch of Epping (the Trust) for the year ended 31 January 2024.

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

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 content 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.

M A Venitt, ACA

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

11 November 2024

CHABAD LUBAVITCH OF EPPING

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JANUARY 2024**

	Notes	31.1.24 Unrestricted fund £	31.1.23 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		171,397	266,667
		<hr/>	<hr/>
EXPENDITURE ON			
Charitable activities			
Charitable activities		117,453	14,445
Other		900	720
		<hr/>	<hr/>
Total		118,353	15,165
		<hr/>	<hr/>
NET INCOME		53,044	251,502
RECONCILIATION OF FUNDS			
Total funds brought forward		251,502	-
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		304,546	251,502
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

CHABAD LUBAVITCH OF EPPING

**BALANCE SHEET
31 JANUARY 2024**

	Notes	31.1.24 Unrestricted fund £	31.1.23 Total funds £
FIXED ASSETS			
Tangible assets	5	703,134	700,440
CURRENT ASSETS			
Cash at bank		11,587	152,223
CREDITORS			
Amounts falling due within one year	6	(36,384)	(601,161)
NET CURRENT ASSETS		(24,797)	(448,938)
TOTAL ASSETS LESS CURRENT LIABILITIES		678,337	251,502
CREDITORS			
Amounts falling due after more than one year	7	(373,791)	-
NET ASSETS		304,546	251,502
FUNDS			
Unrestricted funds	9	304,546	251,502
TOTAL FUNDS		304,546	251,502

The financial statements were approved by the Board of Trustees and authorised for issue on 11 November 2024 and were signed on its behalf by:



Y Friedman - Trustee



M Adler - Trustee

CHABAD LUBAVITCH OF EPPING

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, 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 financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an 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.

Governance costs

Governance costs are associated with the governance arrangements of the charity and relate to the general running of the charity. These costs include audit, legal advice for Trustees and costs associated with meeting constitutional and statutory requirements such as the cost of Trustee meetings and the preparation of the statutory accounts.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

CHABAD LUBAVITCH OF EPPING

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JANUARY 2024**

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 January 2024 nor for the year ended 31 January 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 January 2024 nor for the year ended 31 January 2023.

3. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.1.24	31.1.23
Staff	3	-
	<u> </u>	<u> </u>

No employees received emoluments in excess of £60,000.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>266,667</u>
EXPENDITURE ON	
Charitable activities	
Charitable activities	14,445
Other	<u>720</u>
Total	<u>15,165</u>
NET INCOME	<u>251,502</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>251,502</u></u>

5. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 February 2023	700,440
Additions	<u>2,694</u>
At 31 January 2024	<u>703,134</u>
NET BOOK VALUE	
At 31 January 2024	<u>703,134</u>
At 31 January 2023	<u><u>700,440</u></u>

CHABAD LUBAVITCH OF EPPING

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JANUARY 2024**

6.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.1.24	31.1.23
		£	£
	Other creditors	36,384	601,161
		<u> </u>	<u> </u>

7.	CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	31.1.24	31.1.23
		£	£
	Bank loans (see note 8)	373,791	-
		<u> </u>	<u> </u>

8. LOANS

An analysis of the maturity of loans is given below:

	31.1.24	31.1.23
	£	£
Amounts falling due in more than five years:		
Repayable otherwise than by instalments:		
Bank loans more 5 yrs non-inst	373,791	-
	<u> </u>	<u> </u>

9. MOVEMENT IN FUNDS

	At 1.2.23	Net movement in funds	At 31.1.24
	£	£	£
Unrestricted funds			
General fund	251,502	53,044	304,546
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>251,502</u>	<u>53,044</u>	<u>304,546</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	171,397	(118,353)	53,044
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>171,397</u>	<u>(118,353)</u>	<u>53,044</u>

CHABAD LUBAVITCH OF EPPING

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JANUARY 2024**

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	Net movement in funds £	At 31.1.23 £
Unrestricted funds		
General fund	251,502	251,502
TOTAL FUNDS	251,502	251,502

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	266,667	(15,165)	251,502
TOTAL FUNDS	266,667	(15,165)	251,502

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.2.22 £	Net movement in funds £	At 31.1.24 £
Unrestricted funds			
General fund	-	304,546	304,546
TOTAL FUNDS	-	304,546	304,546

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	438,064	(133,518)	304,546
TOTAL FUNDS	438,064	(133,518)	304,546

CHABAD LUBAVITCH OF EPPING

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JANUARY 2024**

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 January 2024.

CHABAD LUBAVITCH OF EPPING

England & Wales - Charity number 1197391

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 7 JANUARY 2022 TO 31 JANUARY 2023
FOR
CHABAD LUBAVITCH OF EPPING**

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

CHABAD LUBAVITCH OF EPPING

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 7 JANUARY 2022 TO 31 JANUARY 2023**

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CHABAD LUBAVITCH OF EPPING

REPORT OF THE TRUSTEES FOR THE PERIOD 7 JANUARY 2022 TO 31 JANUARY 2023

The trustees present their report with the financial statements of the charity for the period 7 January 2022 to 31 January 2023. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The purpose of the charity is set out in its governing document dated the 7th January 2022.

The main objectives of the charity are:

1. To advance the Jewish religion for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Judaism to enlighten others about the Jewish religion.
2. To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people and assisting them to integrate into society.
3. To relieve financial hardship, isolation, sickness and poor health amongst elderly people.
4. For the public benefit to promote the education of people in such ways as the charity trustees think fit, including by: awarding to such person's scholarships, maintenance allowances or grants tenable at any university, college or institutions of higher or further education.
5. To advance in life and help young people through: the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life.
6. Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

CHABAD LUBAVITCH OF EPPING

REPORT OF THE TRUSTEES FOR THE PERIOD 7 JANUARY 2022 TO 31 JANUARY 2023

OBJECTIVES AND ACTIVITIES

Significant activities

Our charity, dedicated to advancing the Jewish religion and promoting social inclusion, has actively pursued its objectives throughout the reporting period. The following events exemplify our commitment to enriching the lives of individuals and fostering a sense of community in accordance with our charitable objects.

Religious Education and Community Bonding:

1. Weekly Cheder (Afterschool Club): Held every week, the Cheder provides a space for children to learn about Judaism, engage in artistic activities, and build connections within the community, aligning with our mission to advance the Jewish religion.
2. Teen Event at Jump Evolution (6th Feb 22): A healthy and enjoyable gathering for young teens, promoting a positive environment and strengthening social bonds in line with our commitment to advancing young people's well-being.
3. Hamantash Bake (8th March 22): An evening of baking and conversation, centred around the festival of Purim, contributing to women's social inclusion and enlightenment about Jewish traditions.
4. Purim Celebration (17th March 22): A grand event at Epping Town Hall, featuring a cocktail bar, kids' magic entertainment, and dinner, providing a festive atmosphere to celebrate the Purim festival and enhance community cohesion.
5. Weekly Shabbat Get Togethers/Minyan: Regular gatherings fostering bonding, prayer, and learning, supporting the objective of advancing the Jewish religion.

Community Support and Inclusion:

6. Pesach Matza Delivery (15th April 22): Delivering Passover care packages to 300 households, addressing financial hardship and ensuring the inclusion of families in Epping and surrounding areas.
7. Pesach Seder: A communal Seder night contributing to the relief of isolation and promoting the importance of religious and cultural traditions.
8. Lag Baomer BBQ Drivethru (19th May 22): A fun celebration fostering community spirit, aligning with our commitment to providing recreational activities for the public benefit.
9. Levi Upshernish (10th July): A community party introducing individuals to the Jewish tradition of Upshernish, promoting both religious education and social inclusion.
10. Challah Bake (7th September): Another women's evening, connecting through an activity, contributing to social inclusion and enlightenment about Jewish culture.

Religious Celebrations and Educational Outreach:

11. Rosh Hashanah and Yom Kippur Services (25th-27th September): Services and programs drawing 200 people, offering special events for all ages, promoting religious education and community participation.
12. Sukkot Celebration (9th October): Kiddush in the Sukkah, family experiences, creating meaningful connections and promoting the understanding of Jewish traditions.
13. Pop-up Chanukah Shop (4th December): A community initiative during the festive season, aligning with our objective to advance the Jewish religion and educate the public.
14. Cteen Shabbaton (9th December): A special event for young people, providing recreational and leisure time activities, fostering personal development.

Community Outreach and Support:

CHABAD LUBAVITCH OF EPPING

REPORT OF THE TRUSTEES FOR THE PERIOD 7 JANUARY 2022 TO 31 JANUARY 2023

OBJECTIVES AND ACTIVITIES

15. Chicken Soup Vulnerable (15th December): A winter initiative delivering chicken soup to the vulnerable and elderly during adverse weather conditions, relieving isolation and addressing health needs.

16. School Tour (16th December): Educational outreach to all Epping primary schools, reaching thousands of children to teach them about Hanukkah and Judaism.

17. Travelling Rabbis House Visits and High St Awareness (21st December): Engaging with the community through house visits and public spaces, building relationships with the wider community and supporting our High Street, promoting religious education and social cohesion.

18. Epping Chanukah (19th December) and Harlow (21st December): Large public festive events and services during Hanukkah in Epping and Harlow, spreading the message of Hannukah to the wider community, and community well-being.

These are some of the events that took place during the above period. We have also acquired the property at 2 Severns Field CM16 5AP for the use of the charity, where we are able to entertain guests and volunteers to help out the community.

Conclusion:

In summary, the events organised by our charity during the reporting period vividly reflect our dedication to advancing the Jewish religion, promoting social inclusion, relieving financial hardship, and supporting education. These initiatives have strengthened community bonds, enlightened individuals about Judaism, and positively impacted the lives of those we serve. We remain committed to fulfilling our charitable objects and look forward to continued contributions to the well-being of the public.

Public benefit

The trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the aims and objectives and in planning the charity's future activities. The aims of the charity for the public benefit are detailed in the Objectives and Activities section of the report.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The charity received donations totalling £266,667 and spent £14,445 on charitable activities.

FINANCIAL REVIEW

Principal funding sources

The charity is financially dependent on income from charitable donations.

Reserves policy

The reserves policy is to ensure that there is a sufficient stream of income to meet the ongoing calls made on the charity including the possibility of providing capital assets for the needs of charitable institutions.

Going concern

The trustees are confident that the charity will be able to continue operating for the foreseeable future.

FUTURE PLANS

There are no current plans to change the activities or modus operandi in the foreseeable future.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document and constitutes a charitable incorporated organisation.

Recruitment and appointment of new trustees

It is not currently the intention of the trustees of the charity to appoint new trustees. Should this situation change in the future, the trustees will apply suitable recruitment and training procedures.

CHABAD LUBAVITCH OF EPPING

**REPORT OF THE TRUSTEES
FOR THE PERIOD 7 JANUARY 2022 TO 31 JANUARY 2023**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1197391

Principal address

1 Severns Field
Epping
Essex
CM16 5AP

Trustees

Y Friedman (appointed 7.1.22)
M Adler (appointed 7.1.22)
E Y Tunk (appointed 7.1.22)

Independent Examiner

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

Approved by order of the board of trustees on 17 October 2023 and signed on its behalf by:

Y Friedman - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CHABAD LUBAVITCH OF EPPING**

Independent examiner's report to the trustees of Chabad Lubavitch of Epping

I report to the charity trustees on my examination of the accounts of Chabad Lubavitch of Epping (the Trust) for the period 7 January 2022 to 31 January 2023.

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, 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 content 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.

M A Venitt, ACA

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

17 October 2023

CHABAD LUBAVITCH OF EPPING

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 7 JANUARY 2022 TO 31 JANUARY 2023

	Notes	Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		<u>266,667</u>
EXPENDITURE ON		
Charitable activities		
Charitable activities		14,445
Other		<u>720</u>
Total		<u>15,165</u>
NET INCOME		<u>251,502</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>251,502</u></u>

The notes form part of these financial statements

CHABAD LUBAVITCH OF EPPING

**BALANCE SHEET
31 JANUARY 2023**

	Notes	Unrestricted fund £
FIXED ASSETS		
Tangible assets	3	700,440
CURRENT ASSETS		
Cash at bank		152,223
CREDITORS		
Amounts falling due within one year	4	(601,161)
NET CURRENT ASSETS		<u>(448,938)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		251,502
NET ASSETS		<u>251,502</u>
FUNDS	5	
Unrestricted funds		<u>251,502</u>
TOTAL FUNDS		<u>251,502</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 17 October 2023 and were signed on its behalf by:

Y Friedman - Trustee

M Adler - Trustee

The notes form part of these financial statements

CHABAD LUBAVITCH OF EPPING

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 7 JANUARY 2022 TO 31 JANUARY 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, 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 financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an 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.

Governance costs

Governance costs are associated with the governance arrangements of the charity and relate to the general running of the charity. These costs include audit, legal advice for Trustees and costs associated with meeting constitutional and statutory requirements such as the cost of Trustee meetings and the preparation of the statutory accounts.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

CHABAD LUBAVITCH OF EPPING

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 7 JANUARY 2022 TO 31 JANUARY 2023**

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 January 2023.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 January 2023.

3. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
Additions	700,440
	<hr/>
NET BOOK VALUE	
At 31 January 2023	700,440
	<hr/> <hr/>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	601,161
	<hr/> <hr/>

5. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.1.23 £
Unrestricted funds		
General fund	251,502	251,502
	<hr/>	<hr/>
TOTAL FUNDS	251,502	251,502
	<hr/> <hr/>	<hr/> <hr/>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	266,667	(15,165)	251,502
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	266,667	(15,165)	251,502
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

CHABAD LUBAVITCH OF EPPING

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 7 JANUARY 2022 TO 31 JANUARY 2023**

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 January 2023.