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Charity Commission Annual Return 2023

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LEHISVADA
Charity registration number: 1198438

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2023.

PART A - Charity information

Financial period

Financial period start date

30/03/2022

Financial period end date

31/03/2023

Income and spending

Income £

£ 17,327

Spending £

£ 18,416

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 17,005

Charitable activities

£ 0

Other trading activities

£ 0

Investments

£ 0

Other

£ 322

Grantmaking

Is grant making the main way your charity carries out its purposes?

No

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 0

Other charities

£ 345

Other organisations that are not charities

£ 484

Grant recipients related parties

Are any of the grant recipients related parties to the charity?

No

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

☒ e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside England & Wales

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

Yes

Select countries/territories your charity operated in during the financial period covered by this annual return

☒

Belgium

☒

Canada

☒

Israel

☒

United States

We recommend you select "Save" regularly to avoid losing any values entered.

Belgium	<div>£ 0</div>
Israel	<div>£ 4,900</div>
United States	<div>£ 3,500</div>
Canada	<div>£ 200</div>
Total Spending outside England & Wales	
<div>£ 8,600</div>	

Methods of money transfer

How much money did your charity send in total outside of the United Kingdom using a method other than the regulated banking system in the financial period for this return?

£ 0

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

Address Line 1

35 HEATHLAND ROAD

Address Line 2

LONDON

Address Line 3

Address Line 4

Address Line 5

Postcode

N16 5PG

Country

Charity Headquarters address

Address Line 1

35 HEATHLAND ROAD

Address Line 2

LONDON

Address Line 3

Address Line 4

Address Line 5

Postcode

N16 5PG

Country

Membership type

Is the charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Governance policies

Internal charity financial controls policy and procedures

Yes

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

Yes

Complaints policy and procedures

Yes

Serious incident reporting policy and procedures

Yes

Internal risk management policy and procedures

Yes

Trustee expenses policy and procedures

Yes

Trustee conflicts of interest policy and procedures

Yes

Investing charity funds policy and procedures

Yes

Campaigns and political activity policy and procedures

Yes

Bullying and harassment policy and procedures

Yes

Social media policy and procedures

Yes

Engaging external speakers at charity events policy and procedures

Yes

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

No

External risk and impact

Donations

Unknown/No Change/Not Applicable

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Unknown/No Change/Not Applicable

Expenditure on overheads

Unknown/No Change/Not Applicable

Number of volunteers

Unknown/No Change/Not Applicable

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Unknown/No Change/Not Applicable

Fundraising activities

Unknown/No Change/Not Applicable

Capacity to deliver services

Unknown/No Change/Not Applicable

Total service demand

Unknown/No Change/Not Applicable

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

3

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or**
- we are legally obliged to disclose them; or**
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and**
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

Mr S Rubinfeld
Trustee

Date

CHARITY REGISTRATION NUMBER: 1198438

LEHISVADA
Unaudited Financial Statements
31 March 2023

LEHISVADA
Financial Statements
Period ending 31 March 2023

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LEHISVADA
Trustees' Annual Report
Period ending 31 March 2023

REFERENCE AND ADMINISTRATIVE DETAILS

Trustees	Mr M Deutsch
	Mr Y Feldman
	Mr S Rubinfeld
Charity number	1198438
Principal office	35 Heathland Road London N16 5PG

LEHISVADA
Trustees' Annual Report
Period ending 31 March 2023

The trustees present their report and the unaudited financial statements of the charity for the period ending 31 March 2023.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is governed by a Declaration of Trust.

Organisational structure

The power to appoint new trustees is vested in the current board. It is not the intention of the trustees of the charity to appoint any new trustees. Should the situation change in the future, the trustees will apply suitable recruitment induction and training procedures. The trustees administer the day to day running of the charity.

Risk review

The trustees confirm that there are no major risks to which the charity is exposed.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity are:

The advancement of the Jewish religion for the public benefit, by the provision of religious education and facilities for religious education and study.

The trustees have considered the Charity Commission's general guidance on public benefit.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The trustees are pleased with the results of the year. The charity managed to raise the necessary funds required to reach their charitable objectives.

STRATEGIC REPORT

Reserve policy

The trustees retain reserves as necessary and where appropriate, consolidate funds in order to make more substantial grants which they feel to be appropriate.

Future developments

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

Approved by order of the board of trustees on 22 January 2024 and signed on its behalf by:

Mr S Rubinfeld
Trustee

LEHISVADA
Statement of Financial Activities
Period ending 31 March 2023

		2023 Unrestricted funds £
	Note	
INCOME AND ENDOWMENTS		
Donations and grants	4	17,327
Total income		<u>17,327</u>
 EXPENDITURE ON		
Expenditure on charitable activities	5,6	17,772
Total expenditure		<u>17,772</u>
 NET INCOME/(EXPENDITURE)		<u>(445)</u>
 RECONCILIATION OF FUNDS		
Total funds brought forward		<u>-</u>
 TOTAL FUNDS CARRIED FORWARD		<u>(445)</u>
 CONTINUING OPERATIONS		
All income and expenditure has arisen from continuing activities.		

LEHISVADA
Statement of Financial Position
Period ending 31 March 2023

	Notes	2023 £
FIXED ASSETS		
Tangible fixed assets	8	<u>797</u>
 CURRENT ASSETS		
Debtors		2,383
Cash at bank		<u>1,443</u>
		3,826
 CREDITORS		
Amounts falling due within one year	9	<u>(5,067)</u>
 NET CURRENT LIABILITIES		<u>(1,241)</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(444)</u>
 NET ASSETS		<u><u>(444)</u></u>
 FUNDS		
Unrestricted funds		<u>(444)</u>
TOTAL FUNDS		<u><u>(444)</u></u>

The financial statements were approved by the Board of Trustees on 22 January 2024 and were signed on its behalf by:

Mr S Rubinfeld

LEHISVADA
Notes to the financial statements
Period ending 31 March 2023

1 GENERAL INFORMATION

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 35 Heathland Road, London, N16 5PG.

2 STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Companies Act 2006.

3 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 financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

IT Equipment	33% reducing balance basis.
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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.

LEHISVADA
Notes to the Financial Statements (continued)
Period ending 31 March 2023

4 DONATIONS AND GRANTS

	2023
	£
Donations	17,005
	<u>17,005</u>

5 EXPENDITURE ON CHARITABLE ACTIVITIES BY FUND TYPE

	Unrestricted Funds	Total Funds 2023
	£	£
Grants to individuals	-	-
Grants to institutions	829	829
Support costs	16,943	16,943
	<u>17,772</u>	<u>17,772</u>

6 EXPENDITURE ON CHARITABLE ACTIVITIES BY ACTIVITY TYPE

	Unrestricted Funds	Total Funds 2023
	£	£
Direct costs	829	829
Support costs	16,943	16,943
	<u>17,772</u>	<u>17,772</u>

7 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ending 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the period ending 31 March 2023.

LEHISVADA
Notes to the Financial Statements (continued)
Period ending 31 March 2023

8 TANGIBLE FIXED ASSETS

	2023
	£
IT Equipment	1,189
Depreciation	(392)
	<u>797</u>

9 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023
	£
Other creditors	4,527
Accruals and deferred income	540
	<u>5,067</u>

10 RELATED PARTY DISCLOSURES

There were no related party transactions for the period ending 31 March 2023.