

# CANVEY KEHILLA LTD

England & Wales · Charity number 1201990

## Details

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|                |   |
|----------------|---|
| Status         | Registered  |
| Legal form     | Charitable company                                      |
| Company number | <a href="#">14171098</a>                                |
| Registered     | 2023-02-17  |
| Register       | <a href="#">View on the Charity Commission register</a> |

## Contact

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**Address** Canvey Kehilla Jewish Centre  
Meppel Avenue  
Canvey Island  
Essex  
SS8 9RZ

**Phone** 01268975544

**Email** [office@canveykehilla.org.uk](mailto:office@canveykehilla.org.uk)

## Activities

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**Objects:** THE CHARITY'S OBJECTS ('OBJECTS') ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING: TO ADVANCE THE ORTHODOX JEWISH FAITH FOR THE PUBLIC BENEFIT IN CANVEY ISLAND, ESSEX IN SUCH WAYS AS ARE CHARITABLE UNDER THE LAW OF ENGLAND AND WALES AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE AND IN PARTICULAR BUT NOT EXCLUSIVELY BY:(A) PROVIDING SUPPORT AND ASSISTANCE TO SYNAGOGUES IN WHICH PRAYER SERVICES ARE HELD AND RELIGIOUS FESTIVALS AND LIFE CYCLE EVENTS ARE CELEBRATED;(B) PROVIDING SERVICES TO SUPPORT ALL AND ANY FACILITIES AND SERVICES AS MAY BE NECESSARY IN ORDER TO FACILITATE AND ASSIST THE COMMUNAL AND INDIVIDUAL PRACTICE OF ORTHODOX JUDAISM;(C) PROVIDING SERVICES TO SUPPORT AND ASSIST EDUCATIONAL INSTITUTIONS, EVENTS AND PROGRAMMES WHICH EDUCATE THE ORTHODOX JEWISH COMMUNITY, THE WIDER JEWISH COMMUNITY AND MEMBERS OF GENERAL PUBLIC ON THE TEACHINGS AND PRACTICES OF ORTHODOX JUDAISM.

**Activities:** Community work

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **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

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- **Area of benefit:** LOCAL
- Essex

## Finances

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| Period end | Income   | Expenditure | Assets    | Employees |
|------------|----------|-------------|-----------|-----------|
| 2025-06-30 | £999,942 | £1,249,380  | £-224,128 | 0         |
| 2024-06-30 | £992,868 | £993,249    | £25,521   | 5         |

## Trustees

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| Name                | Role | Appointed  |
|---------------------|------|------------|
| Mike Gold           |      | 2024-10-01 |
| Simche Hillel Elias |      | 2022-06-16 |
| Yidele Herzka       |      | 2022-06-16 |

**CANVEY KEHILLA LTD**

England & Wales - Charity number 1201990

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# Accounts

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**CANVEY KEHILLA LTD**  
**CHARITY REGISTRATION NUMBER:**  
**1201990**

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2025**

CANVEY KEHILLA LTD

**INDEX TO THE FINANCIAL STATEMENTS FOR THE YEAR  
ENDED 30 JUNE 2025**

|  | Pages |
|--|-------|
| Charity Information .....                          | 3     |
| Trustees' Annual Report .....                      | 4     |
| Independent Examiners Report To The Trustees ..... | 6     |

CANVEY KEHILLA LTD

**CHARITY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2025**

**The Board of Trustees**

Simche Hillel Elias  
Avrohom Chaim Goldman  
Abraham Krausz  
Yidele Herzka  
Avrohom Josefovitz

**Principal Address**

10 Jasmine Close  
Canvey Island  
SS8 0HT

**Main Operational Site**

Meppel Avenue  
Canvey Island  
SS8 9RZ

**Independent Examiner**

Finer Accounting Ltd  
36 Ravensdale Road  
London  
N16 6SH

## **TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 JUNE 2025**

The trustees present their report with the financial statements of the charity for the year ended 30 June 2025.

### **Structure, Governance, and Management**

Canvey Kehilla Ltd continues to operate as a charitable company limited by guarantee, incorporated on 14 June 2022 and registered as a charity on 17 February 2023. The charity is governed by its Articles of Association. The trustees oversee the charity's strategic direction and meet regularly to review progress and ensure compliance. Trustee appointments follow the procedures set out in the governing document.

### **Objectives and Activities**

The charity's objects remain focused on advancing the Orthodox Jewish faith for the public benefit in Canvey Island, Essex. This includes supporting synagogues, assisting communal and individual religious practice, and providing educational programmes for the Orthodox Jewish community and wider public.

### **Achievements and Performance**

During the 2024–2025 reporting year, Canvey Kehilla Ltd continued to make steady progress in delivering its charitable aims.

### **Mikvah Construction Progress**

Work on the new mikvah, which began in the previous year, continued throughout this period. The project advanced through further stages of construction and planning, ensuring the facility will meet community needs and regulatory requirements.

### **Support for Families**

The charity continued to support families, especially around childbirth and welfare needs. Assistance included practical help and guidance to ensure the wellbeing of mothers and infants.

### **Relocation Assistance**

We continued to help families relocating from overcrowded and high-cost urban areas, supporting them in finding improved living conditions and a better quality of life.

### **Community Services and Festivals**

The charity again organised and supported a wide range of community services and festival events, strengthening community cohesion and enabling collective celebration.

### **Engagement with Public Bodies**

We continued to build relationships with local authorities, emergency services, health organisations, and government representatives, promoting mutual respect and understanding.

## CANVEY KEHILLA LTD

### **Plans for the Coming Year**

- Progress the mikvah project toward completion.
- Strengthen family support services.
- Continue assisting families relocating to Canvey Island.
- Expand community engagement initiatives.

### **Statement of Trustees' Responsibilities**

The trustees are responsible for preparing the Annual Report and financial statements in accordance with applicable law. Company law requires the trustees to prepare financial statements for each financial year.

### **Approval**

This report was approved by the trustees on 15/4/2026 and signed by:

**Avrohom Josefovitz** - Trustee  
By Order of the Board

## **INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES FOR THE YEAR ENDED 30 JUNE 2025**

I report the trustees on my examination of the financial statements of Canvey Kehilla Ltd ('the charity') for the year ended 30 June 2025 set out on page 7.

### **RESPONSIBILITIES AND BASIS OF REPORT**

As the trustees of the charity, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the 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 charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements 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.

**Uri Feiner FMAAT**  
Independent Examiner  
Finer Accounting Ltd  
36 Ravensdale Road  
London  
N16 6SH  
Date: 9 April 2025

**CANVEY KEHILLA LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2025**

**CANVEY KEHILLA LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2025**

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| <b>CONTENTS</b>                 | <b>PAGE</b> |
|---------------------------------|-------------|
| Company information             | 3           |
| Directors' report               | 4           |
| Accountants' report             | 5           |
| Income statement                | 6           |
| Statement of financial position | 7           |
| Detailed income statement       | 8           |

**CANVEY KEHILLA LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2025**

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|                          |  |
|--------------------------|--|
| <b>Directors</b>         | S H Elias<br>A C Goldman<br>Y Herzka<br>A Josefovitz<br>A Krausz                     |
| <b>Company Number</b>    | 14171098 (England and Wales)   |
| <b>Registered Office</b> | CANVEY KEHILLA JEWISH CENTRE<br>MEPPEL AVENUE<br>CANVEY ISLAND<br>SS8 9RZ<br>ENGLAND |
| <b>Accountants</b>       | Finer Accounting Ltd<br>36 Ravensdale Road<br>London<br>N16 6SH                      |

**CANVEY KEHILLA LTD  
DIRECTORS' REPORT  
FOR THE YEAR ENDED 30 JUNE 2025**

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The directors present their report and accounts for the year ended 30 June 2025.

**Directors**

The following directors held office during the whole of the period:

S H Elias  
A C Goldman  
Y Herzka  
A Josefovitz  
A Krausz

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....  
A Josefovitz  
Director

Approved by the board on: 24 March 2026

# CANVEY KEHILLA LTD ACCOUNTANTS' REPORT

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## **Accountants' report to the board of directors of CANVEY KEHILLA LTD (the company)**

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 30 June 2025.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the year ended 30 June 2025. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Finer Accounting Ltd

36 Ravensdale Road  
London  
N16 6SH

24 March 2026

**CANVEY KEHILLA LTD**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2025**

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|   | <b>2025</b>      | <b>2024</b>  |
|---|------------------|--------------|
|   | <b>£</b>         | <b>£</b>     |
| Turnover  | 879,792          | 833,801      |
| Other income                                      | 120,150          | 159,067      |
| Cost of raw materials and consumables             | (1,045)          | (791,683)    |
| Staff cost  | (6,611)          | (15,602)     |
| Depreciation and other amounts written off assets | (209)            | (209)        |
| Other charges                                     | (1,241,724)      | (185,964)    |
| Loss  | <u>(249,647)</u> | <u>(590)</u> |

**CANVEY KEHILLA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2025**

|  | <b>2025</b>             | <b>2024</b>          |
|--|-------------------------|----------------------|
|  | <b>£</b>                | <b>£</b>             |
| Fixed assets                                   | 855                     | 420                  |
| Current assets                                 | 92,752                  | 156,536              |
| Creditors: amounts falling due within one year | (317,735)               | (131,437)            |
| <b>Net current (liabilities)/assets</b>        | <u>(224,983)</u>        | <u>25,099</u>        |
| <b>Total assets less current liabilities</b>   | <u>(224,128)</u>        | <u>25,519</u>        |
| <b>(Net liabilities)/net assets</b>            | <u><u>(224,128)</u></u> | <u><u>25,519</u></u> |
| <br>   |                         |                      |
| <b>Capital and reserves</b>                    | <u><u>(224,128)</u></u> | <u><u>25,519</u></u> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

CANVEY KEHILLA LTD is a private company, limited by shares, registered in England and Wales, registration number 14171098. The registered office is CANVEY KEHILLA JEWISH CENTRE, MEPEL AVENUE, CANVEY ISLAND, SS8 9RZ, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 1 (2024: 2).

For the year ending 30 June 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 24 March 2026

A Josefovitz  
 Director

Company Registration No. 14171098

**CANVEY KEHILLA LTD**  
**DETAILED INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2025**

This schedule does not form part of the statutory accounts.

|  | <b>2025</b> | <b>2024</b> |
|--|-------------|-------------|
|  | <b>£</b>    | <b>£</b>    |
| <b>Turnover</b>  |             |             |
| Sales  | 879,792     | 833,801     |
| <b>Other income</b>                                      |             |             |
| Other operating income                                   | 120,138     | 159,067     |
| Interest receivable                                      | 12          | -           |
|  | 120,150     | 159,067     |
| <b>Cost of raw materials and consumables</b>             |             |             |
| Purchases  | 1,045       | 791,683     |
| <b>Staff costs</b>                                       |             |             |
| Wages and salaries                                       | -           | 15,069      |
| Travel and subsistence                                   | 6,611       | 533         |
|  | 6,611       | 15,602      |
| <b>Depreciation and other amounts written off assets</b> |             |             |
| Depreciation   | 209         | 209         |
| <b>Other</b>   |             |             |
| Rent   | 1,750       | 1,250       |
| Cleaning   | 39,034      | 3,516       |
| Telephone and fax  | 40          | 196         |
| Internet   | -           | 72          |
| Postage  | -           | 31          |
| Stationery and printing                                  | 5,277       | 463         |
| Subscriptions  | 101         | 10          |
| Bank charges   | 270         | -           |
| Equipment hire   | -           | 1,700       |
| Software   | 139         | 410         |
| Repairs and maintenance                                  | -           | 1,100       |
| Donations  | 1,014,342   | 65,853      |
| Accountancy fees   | 360         | 2,208       |
| Consultancy fees   | 2,400       | 30,328      |
| Advertising and PR                                       | 618         | 4,813       |
| Other legal and professional                             | 20,983      | 3,980       |
| Hire of plant & machinery                                | -           | 5,350       |
| Other direct costs                                       | 156,410     | 64,684      |
|  | 1,241,724   | 185,964     |
| <b>Loss on ordinary activities before taxation</b>       | (249,647)   | (590)       |

**CANVEY KEHILLA LTD**

England & Wales - Charity number 1201990

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# Accounts

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**CANVEY KEHILLA LTD**  
**CHARITY REGISTRATION NUMBER:**  
**1201990**

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2024**

CANVEY KEHILLA LTD

**INDEX TO THE FINANCIAL STATEMENTS FOR THE YEAR  
ENDED 30 JUNE 2024**

|  | Pages |
|--|-------|
| Charity Information .....                          | 3     |
| Trustees' Annual Report .....                      | 4     |
| Independent Examiners Report To The Trustees ..... | 6     |

CANVEY KEHILLA LTD

**CHARITY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2024**

**The Board of Trustees**

Simche Hillel Elias  
Avrohom Chaim Goldman  
Abraham Krausz  
Yidele Herzka  
Avrohom Josefovitz

**Principal Address**

10 Jasmine Close  
Canvey Island  
SS8 0HT

**Main Operational Site**

Meppel Avenue  
Canvey Island  
SS8 9RZ

**Independent Examiner**

Finer Accounting Ltd  
36 Ravensdale Road  
London  
N16 6SH

## **TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 JUNE 2024**

The trustees present their report with the financial statements of the charity for the year ended 30 June 2024.

### **Structure, Governance, and Management**

Canvey Kehilla Ltd is a charitable company limited by guarantee, incorporated on 14 June 2022, and registered as a charity on 17 February 2023. The charity is governed by its Articles of Association. The trustees are responsible for the overall management and control of the charity and meet regularly to oversee its activities. New trustees are appointed in accordance with the provisions set out in the Articles of Association.

### **Objectives and Activities**

The charity's objects are specifically restricted to advancing the Orthodox Jewish faith for the public benefit in Canvey Island, Essex, in such ways as are charitable under the law of England and Wales. This includes, but is not limited to:

- Providing support and assistance to synagogues where prayer services are held and religious festivals and life cycle events are celebrated.
- Offering services to facilitate and assist the communal and individual practice of Orthodox Judaism.
- Supporting educational institutions, events, and programmes that educate the Orthodox Jewish community, the wider Jewish community, and members of the general public on the teachings and practices of Orthodox Judaism.

### **Achievements and Performance**

During the reporting period, Canvey Kehilla Ltd has made significant strides in fulfilling its charitable objectives:

- **Construction of a Mikvah:**  
We have undertaken the construction of a new mikvah (ritual bath) to serve the religious and cultural needs of the community. This facility is essential for the practice of ritual purification and has been warmly received by community members.
- **Support for Families in Need:**  
The charity has provided assistance to families, particularly focusing on welfare support during childbirth. This includes offering practical help and guidance to ensure the well-being of mothers and newborns.
- **Facilitating Relocation to Canvey Island:**  
Recognising the challenges faced by families in overcrowded and overpriced inner cities, we have supported several families in relocating

## CANVEY KEHILLA LTD

to Canvey Island. This initiative aims to provide them with affordable living options and a better quality of life.

- **Community Services and Festival Celebrations:**

We have organised and facilitated various community services, especially during Jewish festivals. These events have strengthened communal bonds and allowed for the collective celebration of our heritage.

- **Engagement with Wider Public and Authorities:**

Efforts have been made to integrate the Jewish community with the broader public and public organisations, including the police, fire department, NHS, local authorities, government, and parliamentary officials. This engagement promotes diversity, mutual respect, and understanding.

### **Plans for Future Periods**

Looking ahead, Canvey Kehilla Ltd aims to:

- Complete the construction and commissioning of the mikvah, ensuring it meets all regulatory and community standards.
- Expand support services for families, particularly in areas of welfare and education.
- Continue facilitating the relocation of families to Canvey Island, providing guidance and support throughout the process.
- Enhance community engagement programmes, fostering stronger relationships within the community and with external organisations.

### **Statement of Trustees' Responsibilities**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and regulations. Company law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with [relevant accounting standards and policies].

### **APPROVAL**

This report was approved by the trustees on 07/09/2024 and signed by:



**Avrohom Josefovitz** - Trustee

By Order of the Board

## **INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES FOR THE YEAR ENDED 30 JUNE 2024**

I report the trustees on my examination of the financial statements of Canvey Kehilla Ltd ('the charity') for the year ended 30 June 2024 set out on page 7.

### **RESPONSIBILITIES AND BASIS OF REPORT**

As the trustees of the charity, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the 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 charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements 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.

**Uri Feiner FMAAT**  
Independent Examiner  
Finer Accounting Ltd  
36 Ravensdale Road  
London  
N16 6SH  
Date: 9 April 2025

**CANVEY KEHILLA LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2024**

**CANVEY KEHILLA LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2024**

---

| <b>CONTENTS</b>                 | <b>PAGE</b> |
|---------------------------------|-------------|
| Company information             | 3           |
| Directors' report               | 4           |
| Accountants' report             | 5           |
| Income statement                | 6           |
| Statement of financial position | 7           |
| Detailed income statement       | 8           |

**CANVEY KEHILLA LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2024**

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|                          |  |
|--------------------------|--|
| <b>Directors</b>         | S H Elias<br>A C Goldman<br>Y Herzka<br>A Josefovitz<br>A Krausz                     |
| <b>Company Number</b>    | 14171098 (England and Wales)   |
| <b>Registered Office</b> | CANVEY KEHILLA JEWISH CENTRE<br>MEPPEL AVENUE<br>CANVEY ISLAND<br>SS8 9RZ<br>ENGLAND |
| <b>Accountants</b>       | Finer Accounting Ltd<br>36 Ravensdale Road<br>London<br>N16 6SH                      |

**CANVEY KEHILLA LTD  
DIRECTORS' REPORT  
FOR THE YEAR ENDED 30 JUNE 2024**

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The directors present their report and accounts for the year ended 30 June 2024.

**Directors**

The following directors held office during the whole of the period:

S H Elias  
A C Goldman  
Y Herzka  
A Josefovitz  
A Krausz

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....  
A Josefovitz  
Director

Approved by the board on: 27 March 2025

# CANVEY KEHILLA LTD ACCOUNTANTS' REPORT

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## **Accountants' report to the board of directors of CANVEY KEHILLA LTD (the company)**

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 30 June 2024.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the year ended 30 June 2024. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Finer Accounting Ltd

36 Ravensdale Road  
London  
N16 6SH

27 March 2025

**CANVEY KEHILLA LTD**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2024**

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|   | <b>2024</b>  | <b>2023</b>   |
|---|--------------|---------------|
|   | <b>£</b>     | <b>£</b>      |
| Turnover  | 833,801      | 105,678       |
| Other income                                      | 159,067      | 25,212        |
| Cost of raw materials and consumables             | (791,683)    | (5,387)       |
| Staff cost  | (15,602)     | (14,032)      |
| Depreciation and other amounts written off assets | (209)        | (209)         |
| Other charges                                     | (185,964)    | (85,153)      |
| (Loss)/profit                                     | <u>(590)</u> | <u>26,109</u> |

**CANVEY KEHILLA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2024**

|  | <b>2024</b>   | <b>2023</b>   |
|--|---------------|---------------|
|  | <b>£</b>      | <b>£</b>      |
| Fixed assets                                   | 420           | 629           |
| Current assets                                 | 156,536       | 24,916        |
| Creditors: amounts falling due within one year | (131,437)     | 564           |
| <b>Net current assets</b>                      | <b>25,099</b> | <b>25,480</b> |
| <b>Total assets less current liabilities</b>   | <b>25,519</b> | <b>26,109</b> |
| <b>Net assets</b>                              | <b>25,519</b> | <b>26,109</b> |
| <b>Capital and reserves</b>                    | <b>25,519</b> | <b>26,109</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

CANVEY KEHILLA LTD is a private company, limited by shares, registered in England and Wales, registration number 14171098. The registered office is CANVEY KEHILLA JEWISH CENTRE, MEPPLE AVENUE, CANVEY ISLAND, SS8 9RZ, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 2 (2023: 2).

For the year ending 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 27 March 2025

A Josefovitz  
 Director

Company Registration No. 14171098

**CANVEY KEHILLA LTD**  
**DETAILED INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2024**

This schedule does not form part of the statutory accounts.

|   | <b>2024</b> | <b>2023</b> |
|---|-------------|-------------|
|   | £           | £           |
| <b>Turnover</b>   |             |             |
| Sales   | 833,801     | 105,678     |
| <b>Other income</b>   |             |             |
| Other operating income                                      | 159,067     | 25,212      |
| <b>Cost of raw materials and consumables</b>                |             |             |
| Purchases   | 791,683     | 5,387       |
| <b>Staff costs</b>  |             |             |
| Wages and salaries  | 15,069      | 9,848       |
| Staff training and welfare                                  | -           | 989         |
| Travel and subsistence                                      | 533         | 3,195       |
|   | 15,602      | 14,032      |
| <b>Depreciation and other amounts written off assets</b>    |             |             |
| Depreciation  | 209         | 209         |
| <b>Other</b>  |             |             |
| Rent  | 1,250       | -           |
| Cleaning  | 3,516       | 5,998       |
| Telephone and fax   | 196         | -           |
| Internet  | 72          | 14          |
| Postage   | 31          | 9           |
| Stationery and printing                                     | 463         | 803         |
| Subscriptions   | 10          | 24          |
| Equipment hire  | 1,700       | 472         |
| Software  | 410         | 593         |
| Repairs and maintenance                                     | 1,100       | 746         |
| Donations   | 65,853      | 43,713      |
| Accountancy fees  | 2,208       | 96          |
| Consultancy fees  | 30,328      | 2,038       |
| Advertising and PR  | 4,813       | 966         |
| Other legal and professional                                | 3,980       | 4,468       |
| Subcontractor costs   | -           | 17,588      |
| Hire of plant & machinery                                   | 5,350       | -           |
| Other direct costs  | 64,684      | 7,625       |
|   | 185,964     | 85,153      |
| <b>(Loss)/profit on ordinary activities before taxation</b> | (590)       | 26,109      |

**CANVEY KEHILLA LTD**  
**CHARITY REGISTRATION NUMBER:**  
**1201990**

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2024**

CANVEY KEHILLA LTD

**INDEX TO THE FINANCIAL STATEMENTS FOR THE YEAR  
ENDED 30 JUNE 2024**

|  | Pages |
|--|-------|
| Charity Information .....                          | 3     |
| Trustees' Annual Report .....                      | 4     |
| Independent Examiners Report To The Trustees ..... | 6     |

CANVEY KEHILLA LTD

**CHARITY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2024**

**The Board of Trustees**

Simche Hillel Elias  
Avrohom Chaim Goldman  
Abraham Krausz  
Yidele Herzka  
Avrohom Josefovitz

**Principal Address**

10 Jasmine Close  
Canvey Island  
SS8 0HT

**Main Operational Site**

Meppel Avenue  
Canvey Island  
SS8 9RZ

**Independent Examiner**

Finer Accounting Ltd  
36 Ravensdale Road  
London  
N16 6SH

## **TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 JUNE 2024**

The trustees present their report with the financial statements of the charity for the year ended 30 June 2024.

### **Structure, Governance, and Management**

Canvey Kehilla Ltd is a charitable company limited by guarantee, incorporated on 14 June 2022, and registered as a charity on 17 February 2023. The charity is governed by its Articles of Association. The trustees are responsible for the overall management and control of the charity and meet regularly to oversee its activities. New trustees are appointed in accordance with the provisions set out in the Articles of Association.

### **Objectives and Activities**

The charity's objects are specifically restricted to advancing the Orthodox Jewish faith for the public benefit in Canvey Island, Essex, in such ways as are charitable under the law of England and Wales. This includes, but is not limited to:

- Providing support and assistance to synagogues where prayer services are held and religious festivals and life cycle events are celebrated.
- Offering services to facilitate and assist the communal and individual practice of Orthodox Judaism.
- Supporting educational institutions, events, and programmes that educate the Orthodox Jewish community, the wider Jewish community, and members of the general public on the teachings and practices of Orthodox Judaism.

### **Achievements and Performance**

During the reporting period, Canvey Kehilla Ltd has made significant strides in fulfilling its charitable objectives:

- **Construction of a Mikvah:**  
We have undertaken the construction of a new mikvah (ritual bath) to serve the religious and cultural needs of the community. This facility is essential for the practice of ritual purification and has been warmly received by community members.
- **Support for Families in Need:**  
The charity has provided assistance to families, particularly focusing on welfare support during childbirth. This includes offering practical help and guidance to ensure the well-being of mothers and newborns.
- **Facilitating Relocation to Canvey Island:**  
Recognising the challenges faced by families in overcrowded and overpriced inner cities, we have supported several families in relocating

## CANVEY KEHILLA LTD

to Canvey Island. This initiative aims to provide them with affordable living options and a better quality of life.

- **Community Services and Festival Celebrations:**

We have organised and facilitated various community services, especially during Jewish festivals. These events have strengthened communal bonds and allowed for the collective celebration of our heritage.

- **Engagement with Wider Public and Authorities:**

Efforts have been made to integrate the Jewish community with the broader public and public organisations, including the police, fire department, NHS, local authorities, government, and parliamentary officials. This engagement promotes diversity, mutual respect, and understanding.

### **Plans for Future Periods**

Looking ahead, Canvey Kehilla Ltd aims to:

- Complete the construction and commissioning of the mikvah, ensuring it meets all regulatory and community standards.
- Expand support services for families, particularly in areas of welfare and education.
- Continue facilitating the relocation of families to Canvey Island, providing guidance and support throughout the process.
- Enhance community engagement programmes, fostering stronger relationships within the community and with external organisations.

### **Statement of Trustees' Responsibilities**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and regulations. Company law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with [relevant accounting standards and policies].

### **APPROVAL**

This report was approved by the trustees on 07/09/2024 and signed by:



**Avrohom Josefovitz** - Trustee

By Order of the Board

## **INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES FOR THE YEAR ENDED 30 JUNE 2024**

I report the trustees on my examination of the financial statements of Canvey Kehilla Ltd ('the charity') for the year ended 30 June 2024 set out on page 7.

### **RESPONSIBILITIES AND BASIS OF REPORT**

As the trustees of the charity, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the 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 charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements 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.

**Uri Feiner FMAAT**  
Independent Examiner  
Finer Accounting Ltd  
36 Ravensdale Road  
London  
N16 6SH  
Date: 9 April 2025