

CANVEY KEHILLA LTD
CHARITY REGISTRATION NUMBER:
1201990

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025

CANVEY KEHILLA LTD

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ENDED 30 JUNE 2025**

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

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

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

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

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

	2025	2024
	£	£
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

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

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 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.

	2025	2024
	£	£
Turnover		
Sales	879,792	833,801
Other income		
Other operating income	120,138	159,067
Interest receivable	12	-
	120,150	159,067
Cost of raw materials and consumables		
Purchases	1,045	791,683
Staff costs		
Wages and salaries	-	15,069
Travel and subsistence	6,611	533
	6,611	15,602
Depreciation and other amounts written off assets		
Depreciation	209	209
Other		
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
Loss on ordinary activities before taxation	(249,647)	(590)