

Charity number: 1204950

JOHANNESBURG JEWISH HELPING HAND UK

ANNUAL REPORT AND RECEIPT AND PAYMENT ACCOUNTS

YEAR ENDED 31 MARCH 2025



JOHANNESBURG JEWISH HELPING HAND UK

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JOHANNESBURG JEWISH HELPING HAND UK

REFERENCE AND ADMINISTRATIVE DETAILS FOR THE YEAR ENDED 31 MARCH 2025

Trustees

S Melnick - Chair of Trustees

S Spitz

A Brittan

S Tomson

Charity registered number

1204950

Principal office

Holwell Bungalow

Widcombe-In-The-Moor

Newton Abbot

TQ13 7TT

Accountants

Griffin

Chartered Accountants

Courtenay House

Pynes Hill

Exeter

EX2 5AZ

JOHANNESBURG JEWISH HELPING HAND UK

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2025

GOVERNANCE

Johannesburg Jewish Helping Hand UK is a charitable incorporated organisation (CIO) governed by its constitution from 27 September 2023.

APPOINTMENT OF TRUSTEES

Every appointed trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as appointed charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

OBJECTIVES AND ACTIVITIES

Objectives

The object of the CIO is to advance the Jewish faith for the benefit of the public in particular but not exclusively by the provision of grants to registered charities and other organisations that in various ways seek to advance the Jewish faith in South Africa including in funding:

Burial facilities that comply with Jewish custom and religious practice, including the conducting of funerals of persons of the Jewish faith according to Jewish custom and law. The ongoing maintenance of such burial grounds or cemeteries.

Scholarships, maintenance allowances or bursaries to enable students to access education within the framework of the Jewish religion; Housing or care homes that provide an environment which adheres to particular religious doctrines and practice.

Activities undertaken

A successful global online matching campaign, One Tribe, kicked off in May 2024 with the aim of raising \$3M to assist with funding our objectives. The intention was to appeal to ex-pats across five different countries including the UK. During this campaign, we had multiple major or "match" donors who contributed towards the \$3M target. Some of these donors have arranged to honour their pledges over the next two years. The campaign was hugely successful.

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TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2025

PUBLIC BENEFIT

Educational Support Services

- Jewish Day Schools - The Chev contributes towards private Jewish schooling to ensure Jewish students are able to access Jewish education
- Remedial Education – The Chev assists with financing Jewish children when necessary.
- Tertiary Education – The Chev provides interest-free, soft loans for students seeking university degrees or other skilled qualifications. This tertiary offering has been extended to Jewish students throughout the country.

Sandringham Gardens

- This residential facility is a home to 400 elderly people, many of whom are in need of long-term, intensive medical and nursing care.

Burial

- Every Jewish person is given the same dignified burial according to Jewish custom and law, regardless of status or wealth. This includes those who are destitute and without family. In these cases, all costs are borne by the Chevrah Kadisha. We maintain over 50,000 graves in 3 cemeteries –Westpark, Brixton and Braamfontein cemeteries.

Providing staff skills training

- A Professional Development programme provides lectures for all social services practitioners and earns them CPD (continuous professional development) points.

Other programmes

- Outreach programme in high schools called Love Shouldn't Hurt, to teach students about healthy vs unhealthy relationships and to empower them to recognize abusive and damaging behaviour. This is run in both Jewish day and non-Jewish schools in the area.
- Our Protected Employment workshop includes an array of participants from Jewish, non-Jewish, white and non-white communities.

JOHANNESBURG JEWISH HELPING HAND UK

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2025

ACHIEVEMENTS AND PERFORMANCE

Funding requirements are ongoing. Many of our beneficiaries will be here for the duration of their lives. Cemeteries will need to be maintained on an ongoing basis.

Aged residents and children may need care for between five and 15 years, but psychiatric residents may be reliant on the organisation for 20-25 years and many disabled residents, for their entire lives. The duration of the Group's involvement in a Jewish life and the scale at which this occurs, distinguishes the Group from other local Jewish NPO's.

FINANCIAL REVIEW

During this period, the charity received a total income of £141,398 and had total running costs of £12,465, with total grants distributed of £16,000 leaving a surplus of £112,933. This leaves the charity in a strong financial position to make further grants during the next financial period.

PLANS FOR FUTURE PERIODS

We intend running the One Tribe campaign every 2 years.

We aim to run the next One Tribe campaign in May 2026 and are hoping to reach a global target of \$5M.

These accounts have been approved by the trustees on 25/07/2025 and signed on
their behalf by:

sean melnick

S Melnick
Chair of Trustees

JOHANNESBURG JEWISH HELPING HAND UK

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 MARCH 2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF JOHANNESBURG JEWISH HELPING HAND UK.

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2024 which are set out on pages 6 and 7.

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees, 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 charity's accounts carried out under section 145 of the 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 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.

Signed:



Dated: 10/8/25

Laura Waycott FCA

Griffin

Chartered Accountants

Courtenay House

Pynes Hill

Exeter

EX2 5AZ

JOHANNESBURG JEWISH HELPING HAND UK

RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31 MARCH 2025

	Unrestrict ed funds	Restrict ed funds	funds 2025 £
Receipts			
Donations	141,398	-	141,398
TOTAL RECEIPTS	<u>141,398</u>	<u>-</u>	<u>141,398</u>
Payments			
Insurance	298	-	298
Admin Fees	2,880	-	2,880
Legal Fees	906	-	906
Campaign Costs	8,381	-	8,381
Donations	16,000	-	16,000
TOTAL PAYMENTS	<u>28,465</u>	<u>-</u>	<u>28,465</u>
SURPLUS/(DEFICIT) FOR THE YEAR	<u>112,933</u>	<u>-</u>	<u>112,933</u>

JOHANNESBURG JEWISH HELPING HAND UK

**STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 MARCH 2025**

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £
Cash funds			
Bank account	112,933	-	112,933
TOTAL ASSETS	<u>112,933</u>	<u>-</u>	<u>112,933</u>

The accounts were approved by the Trustees on 25/07/2025 and signed on their behalf by:

sean melnick

S Melnick
Chair of Trustees

SIGNATURE CERTIFICATE



REFERENCE NUMBER

A52D2065-A51C-4C38-94B4-7DACBCB9D1F8

TRANSACTION DETAILS	DOCUMENT DETAILS
Reference Number A52D2065-A51C-4C38-94B4-7DACBCB9D1F8 Transaction Type Signature Request Sent At 25/07/2025 06:57 AM EDT Executed At 25/07/2025 08:41 AM EDT Identity Method email Distribution Method email Signed Checksum 35b3c98a22507804155b3ead4a017a4d64a36a09013312f7ec40581735dea40f Signer Sequencing Disabled Document Passcode Disabled	Document Name JJHH Accounts 2025 Filename JJHH_Accounts_2025.pdf Pages 9 pages Content Type application/pdf File Size 125 KB Original Checksum 05989a67eb8c29d1daa2a5dad0c53ff92a21a4dc3af0ad436cbf184ab8fb1bc

SIGNERS

SIGNER	E-SIGNATURE	EVENTS
Name sean melnick Email sean@melnick.co.uk Components 4	Status signed Multi-factor Digital Fingerprint Checksum 4f53cda18c2baa0c0354bb5f9a3ecbe5ed12ab4d8e11ba873c2f11161202b945 IP Address 91.172.112.235 Device Safari via Mac Typed Signature  Signature Reference ID 25821D75 Typed Signature  Signature Reference ID 20ED9CCD	Viewed At 25/07/2025 08:37 AM EDT Identity Authenticated At 25/07/2025 08:41 AM EDT Signed At 25/07/2025 08:41 AM EDT

AUDITS

TIMESTAMP	AUDIT
25/07/2025 06:57 AM EDT	Team Griffin (office@griffinaccountancy.co.uk) created document 'JJHH_Accounts_2025.pdf' on Chrome via Windows from 172.167.181.127.
25/07/2025 06:57 AM EDT	sean melnick (sean@melnick.co.uk) was emailed a link to sign.
25/07/2025 08:37 AM EDT	sean melnick (sean@melnick.co.uk) viewed the document on Safari via Mac from 91.172.112.235.
25/07/2025 08:41 AM EDT	sean melnick (sean@melnick.co.uk) authenticated via email on Safari via Mac from 91.172.112.235.
25/07/2025 08:41 AM EDT	sean melnick (sean@melnick.co.uk) signed the document on Safari via Mac from 91.172.112.235.