

Charity Registration No. 1206299

**YACHAD FOUNDATION
ANNUAL REPORT AND
UNAUDITED FINANCIAL STATEMENTS
PERIOD ENDED 30 JUNE 2024**

**YACHAD FOUNDATION
TRUSTEES REPORT
PERIOD ENDED 30 JUNE 2024**

The trustees present their annual report together with the financial statements of the Charity for the period ended 30 June 2024. The financial statements have been prepared in accordance with the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' 2019, and applicable UK Accounting Standards and the Charities Act of 2011.

Reference and Administrative Details

Trustees	Mr L Schapiro Mr J I Weinberger Mr M A Daskal
Charity Registration No	1206299
Registered Office	19 Moundfield Road London N16 6DT

Structure and Objectives

Yachad Foundation was registered as a charity with the Charity Commission on 20 December 2023, and is constituted as a Charitable Incorporated Organisation (CIO).

The above trustees served throughout the period. The Board has the power to appoint additional trustees, as it considers fit based on personal competence, specialist skills and experience. None of the trustees have any beneficial interest in the charity and did not receive any remuneration. The trustees are involved in the running of the charity.

The objects of the charity are for the public benefit, to relieve the needs of children suffering bereavement or loss through the death of a parent(s) or legal guardian and families with widowed parents, through the provision of: a) free childcare services; b) the provision of retreats, and c) the provision of food and hot meals; debt advice and such other activities as the trustees deem appropriate.

Developments and Activities

There were no charitable activities carried out during the reporting period.

Public Benefit Statement

The trustees confirm that they have complied with their duty under section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

The trustees are satisfied that the charity's objectives and future activities provide a clear public benefit and are in accordance with the guidance set out by the Charity Commission.

Responsibilities of the Trustees

Charity Law requires the trustees to prepare a report and financial statements for each financial period which give a true and fair view of the state of affairs of the charity at the end of the year. These must be in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice (UK GAAP).

The trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of its surplus or deficit for that period.

In preparing these financial statements, the trustees are required to select suitable accounting policies, and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. The trustees

YACHAD FOUNDATION
TRUSTEES REPORT (continued)
PERIOD ENDED 30 JUNE 2024

must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

The trustees are responsible for keeping adequate accounting records which are sufficient to show and explain the charity's transactions and disclose, with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the financial statements comply with Charity Law. The trustees are also responsible for safeguarding the assets and activities of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Board of Trustees on 29 April 2025 and signed on their behalf by:

Mr Levi Y Schapiro
Trustee

YACHAD FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
PERIOD ENDED 30 JUNE 2024

	Total Funds £
Income	- <hr/> <hr/>
Expenditure	- <hr/> <hr/>
Net Income/ expenditure and net movement in funds	- <hr/> <hr/>
Total funds carried forward	- <hr/> <hr/>

YACHAD FOUNDATION
STATEMENT OF FINANCIAL POSITION
PERIOD ENDED 30 JUNE 2024

	2024
	Total
	Funds
	<u>£</u>
Current Assets	
	-
	-
	=
Creditors	
Amounts falling due within one year	-
	-
Net current assets	-
	=
Total assets less current liabilities	-
	-
Net Assets	-
	=
Total Funds	-
	=

These financial statements were approved by the board of trustees and authorised for issue on 29 April 2025, and are signed on their behalf by:

Mr Levi Y Schapiro
Trustee