

REGISTERED CHARITY NUMBER: 1207230

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
28 FEBRUARY 2024 TO 28 FEBRUARY 2025
FOR
HAVINENU**

HAVINENU

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FOR THE PERIOD 28 FEBRUARY 2024 TO 28 FEBRUARY 2025**

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HAVINENU

REPORT OF THE TRUSTEES FOR THE PERIOD 28 FEBRUARY 2024 TO 28 FEBRUARY 2025

The trustees present their report with the financial statements of the charity for the period 28 February 2024 to 28 February 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity's primary objective is the advancement of the Orthodox Jewish faith, with a focus on promoting understanding and engagement with its teachings. This is achieved through various activities as determined by the trustees, including the elucidation, publication, and dissemination of traditional Jewish source materials. These efforts are aimed at making such resources accessible for study, particularly for students, to foster a deeper understanding of Jewish traditions, values, and teachings. In addition, the charity seeks to support and encourage the ongoing study and appreciation of Orthodox Jewish texts, thereby contributing to the intellectual and spiritual growth of the community.

Significant activities

The charity carries out its objectives by supporting initiatives that promote the study and dissemination of Orthodox Jewish teachings. This includes providing grants to individuals engaged in scholarly research, educational projects, and other initiatives that align with the charity's mission. The charity's activities also encompass the publication and distribution of traditional Jewish texts, making them accessible for academic study and personal enrichment. Through these activities, the charity aims to foster a deeper understanding of Jewish traditions, facilitate the education of students, and contribute to the wider community's engagement with the Orthodox Jewish faith.

Public benefit

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities and setting the grantmaking policy.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

During the period, the charity made significant progress in pursuing its objectives by supporting individuals engaged in the study and dissemination of Orthodox Jewish teachings. A total of £6,600 was awarded in grants to individuals, enabling them to pursue various scholarly and educational initiatives aligned with the charity's mission.

FINANCIAL REVIEW

Financial position

For the period under review, the charity received total donations amounting to £41,000, which have been used to support its charitable activities. The primary expenditure of the charity was £6,600 in grants distributed to individuals involved in research and educational initiatives aligned with the charity's objectives.

In addition to the grants, the charity incurred minor administrative and governance costs totalling £354. This gave the charity a surplus in the year of £34,046.

At the end of the financial period, the charity had total unrestricted funds of £34,046. The trustees consider this balance to be satisfactory, as it provides the charity with a solid financial foundation to continue its activities and respond to future opportunities. The trustees are confident that the charity is in a stable financial position and can continue to operate effectively in the coming year.

FUTURE PLANS

The charity plans to continue its activities in the coming year, maintaining its focus on supporting individuals and initiatives that align with its objectives. The trustees will ensure that sufficient resources are available to meet the charity's goals, including the distribution of grants and the promotion of Orthodox Jewish teachings.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1207230

HAVINENU

REPORT OF THE TRUSTEES
FOR THE PERIOD 28 FEBRUARY 2024 TO 28 FEBRUARY 2025

Principal address

13 Waterpark Road
Salford
M7 4EU

Trustees

Mr A Y Melinek
Mr G S Katz
Mr N Jaffe

Approved by order of the board of trustees on 12/12/2025 and signed on its behalf by:



.....
Mr A Y Melinek - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
HAVINENU**

Independent examiner's report to the trustees of Havinenu

I report to the charity trustees on my examination of the accounts of Havinenu (the Trust) for the period 28 February 2024 to 28 February 2025.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 Trust 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.


Mr Michael Weissbraun

Date: 12 March 2025

HAVINENU

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 28 FEBRUARY 2024 TO 28 FEBRUARY 2025**

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>41,000</u>
EXPENDITURE ON	
Charitable activities	
Charitable activities	<u>6,954</u>
NET INCOME	<u>34,046</u>
TOTAL FUNDS CARRIED FORWARD	<u>34,046</u>

The notes form part of these financial statements

HAVINENU
BALANCE SHEET
28 FEBRUARY 2025

	Unrestricted fund £
CURRENT ASSETS	
Cash at bank	34,046
NET CURRENT ASSETS	<u>34,046</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	34,046
NET ASSETS	<u>34,046</u>
FUNDS	
Unrestricted funds	<u>34,046</u>
TOTAL FUNDS	<u>34,046</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 12/12/25 and were signed on its behalf by:



.....
Mr A Y Melinek - Trustee

HAVINENU

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 28 FEBRUARY 2024 TO 28 FEBRUARY 2025

1. 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 accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', 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.

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.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 28 February 2025.

Trustees' expenses

There were no trustees' expenses paid for the period ended 28 February 2025.

3. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 28 February 2025.