HENDON CO-ORDINATED CHARITIES

England & Wales · Charity number 1208096

Details

Status	Registered
Legal form	Trust
Registered	2024-05-02
Register	View on the Charity Commission register

Contact

Address	17 Prothero Gardens London NW4 3SJ
Phone	07770267912
Email	hendoncoord@gmail.com
Website	https://hendonunitedsynagogue.org

Activities

Objects: THE RELIEF OF POVERTY AMONGST PERSONS WHO ARE PRIMARILY OF THE JEWISH FAITH AND FOR THE ADVANCEMENT OF THE JEWISH RELIGION GENERALLY AND FOR THE MAINTENANCE OF PLACES OF JEWISH LEARNING GENERALLY AND FOR THE ADVANCEMENT OF JEWISH RELIGIOUS EDUCATION THEREAT AND ALSO FOR THE SUPPORT OF LAWFUL CHARITABLE INSTITUTIONS.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- Barnet

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£59,708	£72,617	-	-

Trustees

Name	Role	Appointed
JONATHAN MARK MILLER	Chair	2024-04-05
Andrew Michael Hillel		
Myron Green		2025-03-27
Roger Abrahams		

Accounts

Charity registration number 1208096

HENDON CO-ORDINATED CHARITIES

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2025

HENDON CO-ORDINATED CHARITIES

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr J M Miller Mr A M Hillel Mr R Abrahams
Charity number	1208096
Principal address	17 Prothero Gardens London NW4 3SJ
Independent examiner	Anthony Epton Goldwins Limited 75 Maygrove Road West Hampstead London NW6 2EG
Bankers	Barclays Bank Plc Market Place Town Centre Leicester Leicestershire LE87 2BB

HENDON CO-ORDINATED CHARITIES

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HENDON CO-ORDINATED CHARITIES

TRUSTEES' REPORT

FOR THE YEAR ENDED 5 APRIL 2025

The trustees present their annual report and financial statements for the year ended 5 April 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the trust's [governing document], the Charities Act 2011 and "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

The relief of poverty amongst persons who are primarily of the Jewish faith and for the advancement of the Jewish religion generally and for the maintenance of places of Jewish learning generally and for the advancement of Jewish religious education thereat and also for the support of lawful charitable institutions.

Public benefit

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the trust should undertake.

Reserves policy

It is the policy of the trust that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month’s expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the trust’s current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Structure, governance and management

Trust Deed dated 15 March 2006 as amended by Deed dated 5 April 2024. Charity registration was received on 2 May 2024.

The trustees who served during the year and up to the date of signature of the financial statements were:

Mr J M Miller
Mr A M Hillel
Mr R Abrahams
Mr M D Kaye (Deceased 31 October 2024)

The trustees' report was approved by the Board of Trustees.

Mr J M Miller
Trustee

30 April 2025

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF HENDON CO-ORDINATED CHARITIES

I report to the trustees on my examination of the financial statements of Hendon Co-ordinated Charities (the trust) for the year ended 5 April 2025.

Responsibilities and basis of report

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

I report in respect of my examination of the trust's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no 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 2011 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 financial statements to be reached.

Anthony Epton BA FCA CTA FCIE
Goldwins Limited
75 Maygrove Road
West Hampstead
London
NW6 2EG

Dated: 30 April 2025

HENDON CO-ORDINATED CHARITIES

STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 5 APRIL 2025

	Notes	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Income from:							
Donations and legacies	**3**	51,458	8,250	59,708	44,799	17,426	62,225
Total income		51,458	8,250	59,708	44,799	17,426	62,225
Expenditure on:							
Charitable activities	**4**	63,420	9,197	72,617	24,677	15,485	40,162
Total expenditure		63,420	9,197	72,617	24,677	15,485	40,162
Net income/(expenditure) and movement in funds		(11,962)	(947)	(12,909)	20,122	1,941	22,063
Reconciliation of funds:							
Fund balances at 6 April 2024		55,486	11,245	66,731	35,364	9,304	44,668
Fund balances at 5 April 2025		43,524	10,298	53,822	55,486	11,245	66,731

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 5 to 9 form part of these financial statements.

HENDON CO-ORDINATED CHARITIES

BALANCE SHEET

AS AT 5 APRIL 2025

	Notes	2025 £	2025 £	2024 £	2024 £
Current assets					
Debtors	**8**	3,425		1,075	
Cash at bank and in hand		50,397		65,656	
		53,822		66,731	
Net current assets			53,822		66,731
Net assets			53,822		66,731
The funds of the trust					
Restricted income funds	**9**		10,298		11,245
Unrestricted funds			43,524		55,486
			53,822		66,731

The notes on pages 5 to 9 form part of these financial statements.

The financial statements were approved by the trustees on 30 April 2025

Mr J M Miller
Trustee

1 Accounting policies

1.1 Accounting convention

The financial statements have been prepared in accordance with the trust's governing document, the Charities Act 2011, FRS 102 “The Financial Reporting Standard applicable in the UK and Republic of Ireland” (“FRS 102”) and the Charities SORP "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). The trust is a Public Benefit Entity as defined by FRS 102.

The trust has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the trust. Monetary amounts in these financial statements are rounded to the nearest £.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the trust has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the trust.

1.4 Income

Income is recognised when the trust is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the trust has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the trust has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset’s use.

1 Accounting policies **(Continued)**

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.7 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee’s services are received.

Termination benefits are recognised immediately as an expense when the trust is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Critical accounting estimates and judgements

In the application of the trust’s accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Income from donations and legacies

	Unrestricted funds 2025	Restricted funds 2025	Total 2025	Unrestricted funds 2024	Restricted funds 2024	Total 2024
	£	£	£	£	£	£
Donations and gifts	51,458	8,250	59,708	44,799	17,426	62,225

4 Expenditure on charitable activities

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Direct costs						
Donations- individuals	58,081	230	58,311	23,450	7,200	30,650
Donations- charities	3,000	-	3,000	1,200	-	1,200
Charities Commission Application	1,600	-	1,600	-	-	-
Publishing costs	-	8,967	8,967	-	8,285	8,285
Bank charges	27	-	27	27	-	27
Postage	712	-	712	-	-	-
	63,420	9,197	72,617	24,677	15,485	40,162
Analysis by fund						
Unrestricted funds	63,420	-	63,420	24,677	-	24,677
Restricted funds	-	9,197	9,197	-	15,485	15,485
	63,420	9,197	72,617	24,677	15,485	40,162

5 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the trust during the year.

6 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
Total	-	-

There were no employees whose annual remuneration was more than £60,000.

7 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

8 Debtors

Amounts falling due within one year:	2025 £	2024 £
Other debtors	3,425	1,075

9 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 6 April 2024 £	Incoming resources £	Resources expended £	At 5 April 2025 £
Rabbi Ginsbury book	5,715	8,020	(8,967)	4,768
MN Appeal	5,530	230	(230)	5,530
	11,245	8,250	(9,197)	10,298

Previous year:	At 6 April 2023 £	Incoming resources £	Resources expended £	At 5 April 2024 £
Rabbi Ginsbury book	-	14,000	(8,285)	5,715
MN Appeal	9,304	3,426	(7,200)	5,530
	9,304	17,426	(15,485)	11,245

9 Restricted funds (Continued)

This fund represents the net proceeds from the sale of the recent book by Rabbi Ginsbury.

MN Appeal is supporting specific families.

10 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 6 April 2024	Incoming resources	Resources expended	At 5 April 2025
	£	£	£	£
General funds	55,486	51,458	(63,420)	43,524

Previous year:	At 6 April 2023	Incoming resources	Resources expended	At 5 April 2024
	£	£	£	£
General funds	35,364	44,799	(24,677)	55,486

11 Analysis of net assets between funds

	Unrestricted funds 2025	Restricted funds 2025	Total 2025
	£	£	£
At 5 April 2025:			
Current assets/(liabilities)	43,524	10,298	53,822
	43,524	10,298	53,822

	Unrestricted funds 2024	Restricted funds 2024	Total 2024
	£	£	£
At 5 April 2024:			
Current assets/(liabilities)	55,486	11,245	66,731
	55,486	11,245	66,731

12 Related party transactions

During the year trustees donated Nil.