



# Trustees' Annual Report for the period

Period start date		Period end date	
From	01 APRIL 2019	To	31 MARCH 2020

## Section A Reference and administration details

Charity name **FRIENDS OF KUPAT HAKAHAL KIRHYAT SEFER**

Other names charity is known by

Registered charity number (if any) **1113041**

Charity's principal address **88 LEESIDE CRESCENT**

**LONDON**

**NW11 0LA**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	<b>Mr D Chontow</b>		Died 09 September 2020	
2	<b>Mr G B Halibard</b>			
3	<b>Mr L Levison</b>			
4	<b>Mr B Chontow</b>		Appointed 01 January 2021	
5	<b>Mr A Jacobson</b>		Appointed 01 January 2021	
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Trust Deed dated 30 December 2005
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	New trustees are appointed, when needed, on the basis of personal competence, specialist skills, local availability and their ability to promote the charitable activities of an institution involved in the relief of poverty, sickness and infirmity among persons the Jewish Faith. New trustees are inducted into the workings of the charity by the current trustees.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

The charity was established for the purpose of the relief of poverty, sickness and infirmity among person of the Jewish Religion around the world and in particular by supporting the charitable activities of Kupat Hakahal Kirhyat Sefer.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The trustees confirm that they have referred to the guidance contained in the Charity's Commission's general guidance on public benefit when reviewing the charity's aim and objectives and in planning future activities and setting the grant making policy for the year.

The charity was set up to relieve poverty, sickness and infirmity. For the public benefit, the charity gives relief and assistance to people in need of basic essentials like food and clothing in any part of the world who are in financial difficulty due to poor health or any other reason by providing financial resources in the form of grants.

#### **Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## **Section D**

### **Achievements and performance**

**Summary of the main achievements of the charity during the year**

During the year the charity continued its activities and maintained its support of poverty and sickness amongst charitable institutions in Great Britain and abroad.

## **Section E**

### **Financial review**

**Brief statement of the charity's policy on reserves**

The charity is solely dependent upon donations from the community and other charitable organisations. Donations received during the year enabled the charity to meet the needs of the beneficiaries to the best of the charity's ability.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information**

The trustees record with great regret the passing of their longstanding colleague Mr David Chontow on 09 September 2020. His commitment to the charity and keen interest in its progress, together with his sage advice, will be deeply missed.

Two new trustees were appointed on 01 January 2020, as reported above.

**Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	G Halibard	L Levison
Position (eg Secretary, Chair, etc)		
Date	21/01/2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

FRIENDS OF KUPAT HAKAHAL KIRHYAT SEFER

1113041

## Receipts and payments accounts

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For the period  
from

01 April 2019

To

31 March 2020

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	231,184	-	-	231,184	120,808
	-	-	-	-	-
<b>Sub total</b>	<b>231,184</b>	<b>-</b>	<b>-</b>	<b>231,184</b>	<b>120,808</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>231,184</b>	<b>-</b>	<b>-</b>	<b>231,184</b>	<b>120,808</b>
<b>A3 Payments</b>					
Charitable donationa	203,419	-	-	203,419	150,500
Fundraising activities	9,982			9,982	4,275
Bank charges	420			420	286
Accountancy	480			480	780
	-	-	-	-	-
<b>Sub total</b>	<b>214,301</b>	<b>-</b>	<b>-</b>	<b>214,301</b>	<b>155,841</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>214,301</b>	<b>-</b>	<b>-</b>	<b>214,301</b>	<b>155,841</b>
<b>Net of receipts/(payments)</b>	<b>16,883</b>	<b>-</b>	<b>-</b>	<b>16,883</b>	<b>- 35,033</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>20,588</b>	<b>-</b>	<b>-</b>	<b>20,588</b>	<b>55,621</b>
<b>Cash funds this year end</b>	<b>37,471</b>	<b>-</b>	<b>-</b>	<b>37,471</b>	<b>20,588</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	37,471	-	
		-	-	-
		-	-	-
	<b>Total cash funds</b>	37,471	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		G Halibard		21/01/2021
		L Levison		21/01/2021



## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

**FRIENDS OF KUPAT HAKAHL KIRHYAT SEFER**

On accounts for the year  
ended

**31 MARCH 2020**

Charity no  
(if any)

**1113041**

Set out on pages

**1 TO 2**

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

- In connection with my examination, no matter has come to my attention
1. which gives me reasonable cause to believe that in, any material respect, the requirements:
    - to keep accounting records in accordance with section 130 of the Charities Act; and
    - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
  2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

21 January 2021

Name:

**S D STERN**

**Relevant professional  
qualification(s) or body  
(if any):**

Chartered Accountant

**Address:** 2 HELENSLEA AVENUE

LONDON

NW11 8ND

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**

NONE