



CHARITY COMMISSION
FOR ENGLAND AND WALES

Kehilat Nashira

1157989

Receipts and payments accounts

CC16a

For the period
from

01/04/2015

To

31/03/2016

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary donations	7,669	-	-	7,669	6,254
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,669	-	-	7,669	6,254
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,669	-	-	7,669	6,254
A3 Payments					
Charitable activities	5,086	-	-	5,086	5,463
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,086	-	-	5,086	5,463
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,086	-	-	5,086	5,463
Net of receipts/(payments)	2,583	-	-	2,583	791
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	791	-	-	791	-
Cash funds this year end	3,374	-	-	3,374	791

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 £
B1 Cash funds	Cash	3,374	-	-
		-	-	-
		-	-	-
	Total cash funds	3,374	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Gaby Scher	G Scher	31/01/2017	



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2015		31	03	2016

Section A Reference and administration details

Charity name

Kehillat Nashira

Other names charity is known by

BOREHAMWOOD PARTNERSHIP MINYAN (Working Name)

Registered charity number (if any)

1157989

Charity's principal address

13 The Rise

Elstree

Hertfordshire

Postcode

WD6 3JR

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	Laurie Scher			
2	Gaby Scher			
3	Miriam Lorie			
4	Sara Garfield			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)	Charitable Incorporated Organisation
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution of the 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

1. TO ADVANCE THE JEWISH FAITH FOR THE BENEFIT OF THE PUBLIC, INCLUDING (BUT NOT EXCLUSIVELY) BY HOLDING PRAYER SERVICES, LECTURES, CLASSES, AND THE PUBLIC CELEBRATION OF JEWISH RELIGIOUS FESTIVALS AND EVENTS.
2. TO ADVANCE EDUCATION ABOUT THE JEWISH RELIGION FOR THE PUBLIC BENEFIT.

The trustees have due regard to the Charity Commission guidance on public benefit in forming the charitable aims and objectives.

Monthly prayer services, along with lectures and celebration of Jewish religious festivals and events.

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)

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.

Summary of the main achievements of the charity during the year

The charity held religious services (approximately monthly) on Friday nights, Saturday mornings and key religious festivals. In addition the charity arranged community meals and educational events including external speakers.

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees aim to hold free reserves to cover three months of operating expenses.

Details of any funds materially in deficit

N/A

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

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Gaby Scher

Full name(s)

GABY SCHER

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

31/01/2017