



Trustees' Annual Report for the period

Period start date

From1April2016

Period end date

To31March2017

Section A

Reference and administration details

Charity name

KEHILLAT NASHIRA

Other names charity is known by

Registered charity number (if any)

1157989

Charity's principal address

26 Drayton Road

Borehamwood

Postcode

WD6 2BX

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	Miriam Lorie			
3	Stephanie Woodrow		Appointed 14 th January 2018	
4	Gaby Scher			
5	Sara Garfield			
6	Chana Baram		Appointed 14 th January 2018	
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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

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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	CIO – Foundation Registered 24 July 2014
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	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
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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.

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.

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	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

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 29/01/2018



CHARITY COMMISSION
FOR ENGLAND AND WALES

KEHILLAT NASHIRA

CC16a

Receipts and payments accounts

CC16a

For the period
from

01/04/2016

To

31/03/2017

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					
Donations	7,275	-	-	7,275	7,669
Gift aid	747	-	-	747	-
Events	392	-	-	392	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,414	-	-	8,414	7,669
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,414	-	-	8,414	7,669
A3 Payments					
Venue Hire	2,190	-	-	2,190	2,411
Events	1,807	-	-	1,807	100
Refreshments	1,144	-	-	1,144	1,517
Other	618	-	-	618	1,058
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,759	-	-	5,759	5,086
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,759	-	-	5,759	5,086
Net of receipts/(payments)	2,655	-	-	2,655	2,583
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,374	-	-	3,374	791
Cash funds this year end	6,029	-	-	6,029	3,374

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	Current account	6,029	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	6,029	-	-
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Gaby Scher	Gaby Scher	29/01/2018