

Trustees' Annual Report

for the period

From (start date) 01/11/16 to (end date) 31 Oct 17

Section A

Reference and administration details

Charity name

SHALHEVES

Other names the charity is known by

SHALHEVES UK

Registered charity number (if any)

1155424

Charity's principal address

354 GREAT CLONES

Postcode

M7 2ET

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	MOISE DANZIGER			
2	JUDITH DEBRA DANZIGER			
3	SAMUEL WARTIG			
4	YACHEKEL BRUER			
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

Section C**Objectives and activities**

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

- i) to provide or assist in the provisions of facilities in the interest of social welfare for recreation.
- ii) to advance the education of public + improving life conditions + dealing with life challenges.

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)

runs many sorts of workshops and lectures which the feedback of previous workshops have given.

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

Two successful weekends were held in Bournemouth.

- 1) In 25th until 27th November - 60 couples attended.
- 2) 23rd - 25 June 2017, 130 people attended.

On 24th November 2016 we had a "In town" event, the topic of "self-growth through marriage" - 350 people attended.

In May + June 2017, a 4 night "In town" event was held in London in Vitzitz community hall. There was consecutive lectures on, self growth topics. There was also opportunities to ask questions.

Each night there was between 220-260 people. Both Men + Woman.

Feedback was overwhelmingly positive.

Section E

Financial review

Brief statement of the charity's policy on reserves

Donations are made according to availability of funds

Details of any funds materially in deficit

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)

M Danziger

Full name(s)

DANZIGER MOISE

Position (eg Secretary, Chair, etc)

CHAIR

Date

22 08 18



CHARITY COMMISSION
FOR ENGLAND AND WALES

Shalheves UK

1155424

Receipts and payments accounts

CC16a

For the period
from

01/11/2016

To

31/10/2017

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					
Incoming resources from charitable activities	3506	-	-	3,506	-
Voluntary income - Donations	22064	-	-	22,064	10,078
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,570	-	-	25,570	10,078
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,570	-	-	25,570	10,078
A3 Payments					
	-	-	-	-	-
Accomadation and food	21,370	-	-	21,370	18,110
Advertising	1,343	-	-	1,343	-
Training & Consultacy	830	-	-	830	-
Travel	1,202	-	-	1,202	-
information packs packs	366	-	-	366	-
Posters and handouts	509	-	-	509	-
Phone stationaryand postage	50	-	-	50	-
Sundry	22	-	-	22	-
Sub total	25,693	-	-	25,693	18,110
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,693	-	-	25,693	18,110
Net of receipts/(payments)	- 123	-	-	- 123	- 8,032
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,156	-	-	1,156	9,188
Cash funds this year end	1,033	-	-	1,033	1,156

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 at bank	1,033	-	-
		-	-	-
		-	-	-
	Total cash funds	1,033	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	J D Danziger	Judith Dera Danziger	22/08/2018	

Shalheves UK

Independent Examiner's Report to the Trustees of Shalheves UK

I report on the accounts of the charity for the year ended 31 October 2017

Respective responsibilities of the Trustees and examiner

The Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act), and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit and is eligible for an independent examination, it is my responsibility to:

to examine the accounts under sections 145 of the 2011 Act; to follow the procedures laid down in the General Directions by the Charity Commissioners under section 145(5)(b) of the 2011 Act and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 2011 Act, to prepare accounts which accord with the accounting records, to comply with the accounting requirements of the 2011 Act, and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

David Pollak
Accounts & Business Solutions Ltd
Chartered Certified Accountants & Registered Auditors
158 Cromwell Road
Salford
M6 6DE
24/08/18