



# Trustees' Annual Report for the period

		Period start date			Period end date			
	From	1	April	2017	To	31	March	2018

## 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 <sup>th</sup> January 2018	
4	Gaby Scher			
5	Sara Garfield			
6	Chana Baram		Appointed 14 <sup>th</sup> January 2018	
7	Jonathan Hart		Appointed 20 <sup>th</sup> February 2018	
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)	CIO – Foundation Registered 24 July 2014
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.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

**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**

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)		
Full name(s)	Chana Baram	Jonathan Hart
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	13/12/2018	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Kehillat Nashira

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2017



To

31/03/2018

### 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 £
<b>A1 Receipts</b>					
Voluntary Receipts	6,023	-	-	6,023	8,414
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>6,023</b>	<b>-</b>	<b>-</b>	<b>6,023</b>	<b>8,414</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>6,023</b>	<b>-</b>	<b>-</b>	<b>6,023</b>	<b>8,414</b>
<b>A3 Payments</b>					
Charitable Activities	7,680	-	-	7,680	5,759
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>7,680</b>	<b>-</b>	<b>-</b>	<b>7,680</b>	<b>5,759</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>7,680</b>	<b>-</b>	<b>-</b>	<b>7,680</b>	<b>5,759</b>
<b>Net of receipts/(payments)</b>	<b>- 1,657</b>	<b>-</b>	<b>-</b>	<b>- 1,657</b>	<b>2,655</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>6,029</b>	<b>-</b>	<b>-</b>	<b>6,029</b>	<b>3,374</b>
<b>Cash funds this year end</b>	<b>4,372</b>	<b>-</b>	<b>-</b>	<b>4,372</b>	<b>6,029</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>	Bank account	4,372	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	4,372	-	-
	(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>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		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
			Chana Baram	13/12/2018
			Jonathan Hart	13/12/2018