

# Trustees' Annual Report for the period

From 01/04/2018 To 31/03/2019

Charity name: Lehatzliach (Helping Every Child Succeed)

Charity registration number: 1166641

### **Objectives and Activities**

|  | SORP reference        |  |
|--|-----------------------|--|
| Summary of the purposes of<br>the charity as set out in its<br>governing document  | Para 1.17             | To advance the education of children of all ages particularly those with special educational needs, by providing and assisting in the provision of facilities and services to meet their educational, developmental and social welfare needs so they can achieve their full potential. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and<br>1.19 | We have helped children in need with professional guidance, therapies and social help they needed, together with suppling the teachers with the relevant help and resources to help them learn.  |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18             | The Trustees have acted in all times to the benefit of the public and have acted on the guidance issued by the charity commission on public benefit  |

### Additional information (optional)

You may choose to include further statements where relevant about:

| SORP reference |                     |
|----------------|---------------------|
|                |                     |
| Para 1.38      |                     |
| Para 1.38      |                     |
| Para 1.38      |                     |
|                |                     |
|                |                     |
|                | Para 1.38 Para 1.38 |

### **Achievements and Performance**

|   | SORP reference |   |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 .    | The charity has helped children advance in their learning and development, thereby allowing them to become more easily integrated in their classroom, close the gap with their peers and give them a social standing that will help boost their self-esteem and self-confidence, enabling them to become independent and contributing members of their society. |

Additional information (optional)
You may choose to include further statements where relevant about:

| Achievements against objectives set                          |           |  |  |
|--|-----------|--|--|
|  | Para 1.41 |  |  |
| Performance of fundraising activities against objectives set | Para 1.41 |  |  |
|  |           |  |  |
| Investment performance against objectives                    | Para 1.41 |  |  |
| Other  |           |  |  |

# Financial Review

| Review of the charity's financial position at the end of the period              | Para 1.21 | This year was not the best year in terms of donations received by the charity. The trustees are looking forward to restart fundraising to be able give the valuable contributions the local community and hope to be able to do so for many years to come.   |
|--|-----------|--|
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | The Trust is currently distributing all its income and intends to make up the deficit in reserves through its fundraising efforts in the following year. The Trustees are satisfied that the balance of the Fund is an acceptable level of reserves given the nature of revenue receipts against charitable activity and will aim in future to have more reserves in hand for any eventuality. |
| Amount of reserves held  | Para 1.22 | oronidam).   |
| Reasons for holding zero reserves  | Para 1.22 |  |
| Details of fund materially in deficit  | Para 1.24 |  |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 |  |

Additional information (optional)
You may choose to include further statements where relevant about:

|           | Thirty Colovant about. |
|-----------|------------------------|
| Para 1.47 |                        |
| Para 1.46 |                        |
| Para 1.46 |                        |
|           |                        |
|           | Para 1.46              |

# Structure, Governance and Management

| Description of charity's trusts:  |           |   |
|---|-----------|---|
| Type of governing document (trust deed, royal charter)  | Para 1.25 | Trust Deed  |
| How is the charity constituted? (e.g unincorporated association, CIO)   | Para 1.25 | charitable incorporated organisation (CIO) foundation model   |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | New trustees undergo an orientation day to brief them on their legal obligations under the Charities Act. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role. |

Additional information (optional)
You may choose to include further statements where relevant about:

| inor oracomorno | Wilete Televant about. |
|-----------------|------------------------|
| Para 1.51       |                        |
| Para 1.51       |                        |
|                 |                        |
| Para 1.51       |                        |
|                 |                        |
|                 | Para 1.51              |

# Reference and Administrative details

| Charity name                | LEHATZLIACH                      |
|-----------------------------|----------------------------------|
| Other name the charity uses | HELPING EVERY CHILD SUCCEED      |
| Registered charity number   | 1166641                          |
| Charity's principal address | 11 Heaton Street, Salford M7 4AQ |
|                             |                                  |
|                             |                                  |
|                             |                                  |
|                             |                                  |

### 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  | DAVID NEUWIRTH          |                 |                                   |   |
| 2  | YISSOCHOR DOV<br>MERLIN |                 |                                   | ·   |
| 3  |                         |                 |                                   |   |
| 4  |                         |                 |                                   |   |
| 5  |                         |                 |                                   |   |
| 6  |                         |                 |                                   |   |
| 7  |                         |                 |                                   |   |
| 8  |                         |                 |                                   |   |
| 9  |                         |                 |                                   |   |
| 10 |                         |                 |                                   |   |
| 11 |                         |                 |                                   |   |
| 12 |                         | ·               |                                   |   |
| 13 |                         |                 |                                   |   |
| 14 |                         |                 |                                   |   |
| 15 |                         |                 |                                   |   |
| 16 |                         |                 |                                   |   |
| 17 |                         |                 |                                   |   |
| 18 |                         |                 |                                   |   |
| 19 |                         |                 |                                   |   |
| 20 |                         |                 |                                   |   |

Corporate trustees – names of the directors at the date the report was approved

Director name

YISSOCHOR DOV MERLIN

DAVID NEUWIRTH

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year |  |
|--------------|-----------------------------------|--|
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              | ·                                 |  |
|              |                                   |  |
|              |                                   |  |

|  | odian trustees on behalf of others                      |
|--|---|
| Description of the assets  |   |
| held in this capacity  |   |
| Name and objects of the  |   |
| charity on whose behalf the  | 10  |
| assets are held and how t  | his   |
| falls within the custodian   |   |
| charity's objects  |   |
| Details of arrangements f  | or  |
| safe custody and   |   |
| segregation of such asse   | .5  |
| from the charity's own   |   |
| assets   |   |
| Additional information (c  | ptional)  |
|  | advisers (Optional information)                         |
| Type of Name   | Address   |
| adviser  |   |
| auvisci  |   |
|  |   |
|  |   |
|  |   |
|  |   |
|  |   |
| Name of chief executive  | or names of senior staff members (Optional information) |
| Maine of Cities executive  | SI Harries ex cervis                                    |
|  |   |
|  |   |
| and the second   | li-elecure  |
| Exemptions from d  | isciosure   |
|  | f transparent details                                   |
| Reason for non-disclosure  | or key personner details                                |
|  |   |
|  |   |
| Other optional info  | rmation   |
| Other optional info  | Tillaton  |
| 1  |   |
|  |   |
|  |   |
|  |   |
|  |   |
| Declarations   |   |
| Declarations   |   |
|  | it they have approved the trustees' report above.       |
|  | at they have approved the trustees' report above.       |
| The trustees declare that  |   |
| The trustees declare the Signed on behalf of the   |   |
| The trustees declare that  | charity's trustees                                      |
| The trustees declare the Signed on behalf of the Signature(s)  | charity's trustees                                      |
| The trustees declare the Signed on behalf of the   | charity's trustees                                      |
| The trustees declare the Signed on behalf of the Signature(s)  Full name(s)                                    | charity's trustees                                      |
| The trustees declare the Signed on behalf of the Signature(s)  Full name(s)  Position (eg Secretary,           |   |
| The trustees declare the Signed on behalf of the Signature(s) Full name(s) Position (eg Secretary, Chair, etc) | charity's trustees                                      |
| The trustees declare the Signed on behalf of the Signature(s)  Full name(s)  Position (eg Secretary,           | charity's trustees                                      |



| LEHATZLIACH (HELPIN |               |           | number: 1166641       |  |
|---------------------|---------------|-----------|-----------------------|--|
| Ar Ar               | nual accounts | s for the | period                |  |
| Period start date   | 01/04/2018    | То        | Period end 31/03/2019 |  |

| Section A Statement   | of fi        |                    | . 42                    | <u>uate</u>     |             | 1          |
|---|--------------|--------------------|-------------------------|-----------------|-------------|------------|
| Section A Statement   |              | nanciai ac         | ctivities               |                 | · .         |            |
| Recommended categories by activity  | Guidance Not | Unrestricted funds | Restricted income funds | Endowment funds | Total funds | Prior year |
| Incoming resources (Note 3) Income and endowments from:   |              | £<br>F01           | <b>£</b><br>F02         | £<br>F03        | £<br>F04    | £<br>F05   |
| Donations and legacies Charitable activities  | S01          |                    | -                       | -               | - 1         | 2,377      |
| Other trading activities Investments  | S02<br>S03   |                    | <u>-</u>                | -               | -           | -          |
| Separate material item of income Other  | S04<br>S05   | -                  | ~                       | -               | <u>-</u>    | -          |
| Total   | S06<br>S07   |                    | -                       | ~               |             | -          |
| Resources expended (Note 6) Expenditure on:   | 507          |                    |                         |                 |             | 2,377      |
| Raising funds   | S08          | 42                 | - 1                     | -               | 42          | 61         |
| Charitable activities<br>Separate material item of expense  | S09<br>S10   | •                  | -                       | -               |             | 1,071      |
| Other<br><b>Total</b>   | S11          | 1,500              | -                       | -               | 1,500       | -          |
| Not in a an all and a line and a | S12          | 1,542              | -                       | -               | 1,542       | 1,132      |
| let income/(expenditure) before investment<br>ains/(losses)   | S13          | - 1,542            | _                       |                 | 4.546       |            |
| let gains/(losses) on investments<br>let income/(expenditure)   | S14<br>S15   | - 1,542            |                         | -               | 1,542       | 1,245<br>- |
| xtraordinary items<br>ransfers between funds  | S16          | - 1,542            | -                       |                 | 1,542       | 1,245      |
| Other recognised gains/(losses):  | S17 [        | -                  | - 1                     | - 1             |             |            |
| ains and losses on revaluation of fixed assets for the charity's own use ther gains/(losses)  | S18          | -                  | -                       | -               |             | _          |
| let movement in funds   | S19<br>S20   | 1,542              | -                       |                 | 1,542       | 1,245      |
| econciliation of funds:   |              |                    |                         |                 | 1,042       | 1,440      |
| otal funds brought forward  otal funds carried forward  | S21          | 2,779              | -                       | -               | 2,779       | 1,534      |
| - I I I I I I I I I I I I I I I I I I I   | S22          | 1,237              | -                       | -               | 1,237       | 2,779      |

| Section B   | Balaı                  | nce            | sheet              |                         |                         |                 |                         |
|---|------------------------|----------------|--------------------|-------------------------|-------------------------|-----------------|-------------------------|
|   |                        | Guidance Notes | Unrestricted funds | Restricted income funds | Endowment<br>funds<br>£ | Total this year | Total last<br>year<br>£ |
| Fixed assets  |                        |                | F01                | F02                     | F03                     | F04             | F05                     |
| Intangible assets   | (Note 15)              | B01            | -                  | -                       | -                       | -               | -                       |
| Tangible assets   | (Note 14)              | B02            | -                  | -                       | -                       | -               | _                       |
| Heritage assets   | (Note 16)              | B03            | -                  | ~                       | -                       | -               | -                       |
| Investments   | (Note 17)              | B04            | -                  | -                       | -                       | -               | -                       |
|   | Total fixed assets     | B05            | -                  | <del>-</del>            | -                       | -               | -                       |
| Current assets  |                        |                |                    |                         |                         |                 |                         |
| Stocks  | (Note 18)              | B06            | -                  | -                       | -                       |                 | -                       |
| Debtors   | (Note 19)              | B07            | -                  | ~                       | -                       |                 | -                       |
| nvestments  | (Note 17.4)            | B08            | -                  | ~                       | ~                       |                 | -                       |
| Cash at bank and in h                                       |                        | B09            | 1,252              | -                       | -                       | 1,252           | 1,295                   |
| 7   | otal current assets    | B10            | 1,252              | •/-                     |                         | 1,252           | 1,295                   |
|   |                        |                |                    |                         | •                       |                 |                         |
| Creditors: amount   | s falling due within   |                |                    |                         |                         |                 |                         |
| one year (Note 20)  |                        | B11            | 15                 | -                       |                         | 15              | 1,399                   |
| Net curren  | t assets/(liabilities) | B12            | 1,237              | -                       | -                       | 1,237           | - 104                   |
| 110. 00110//  | . 2000(0)(1122111112)  |                |                    |                         |                         |                 | 12.7                    |
| Total assets les  | s current liabilities  | B13            | 1,237              | 1                       | -                       | 1,237           | - 104                   |
| Creditors: amount   | s falling due after    |                |                    |                         |                         |                 |                         |
| one year (Note 20)  |                        | B14            | -                  | -                       | -                       |                 |                         |
| Provisions for liabi  | ities                  | B15            |                    | ~                       |                         |                 | -                       |
| Total net assets or   | liabilities            | B16            | 1,237              | <u>.</u>                | -                       | 1,237           | - 104                   |
| Funds of the C  | harity                 |                |                    |                         |                         |                 |                         |
| Endowment funds   |                        | B17            | -                  |                         |                         | -               | -                       |
| Restricted income   |                        | B18            |                    | _                       |                         | -               | -                       |
|   | iumus (Hote Et)        | B19            | 1,237              |                         | <del></del>             | 1,237           | 1,363                   |
| Unrestricted funds  | _                      |                | 1,231              | J                       |                         | ,,,,,,          |                         |
| Revaluation reserv  | e<br>Total funds       | B20<br>B21     | 1,237              | -                       | -                       | 1,237           | 1,363                   |
|   |                        |                |                    |                         |                         |                 | T 5-22                  |
| Signed by one or two trustees on behalf of all the trustees |                        |                | O' :               | _                       | Print Name              |                 | Date of approval        |
|   |                        |                | Signatur           | rint Name               |                         | dd/mm/yyy       |                         |
|   |                        |                | <del></del>        |                         | 1/0 44                  | oriin           | 18/1-10                 |
|   |                        |                | 22                 | •                       | Y.D. M.                 | 21 111)         | 1/0/12/19               |