

# **Jewish Home Network Limited**

**Report of the Directors and Trustees**

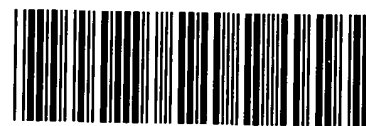
**and**

**Financial Statements for the Period From**

**1 December 2013 to 31 March 2015**

**Company Number 7442718**

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**Jewish Home Network Limited**  
**Trustee's Annual Report**  
**For the period from 1 December 2013 to 31 March 2015**

Address: 146 Finchley Lane, London NW4 1DB

Registered Charity No: 1139214

The trustees present their report along with the financial statements of the charity for the period from 1 December 2013 to 31 March 2015. The financial statements have been prepared in accordance with the accounting policies and comply with the charity's trust deed and applicable law.

**Trustees**

The trustees who served throughout the year were:

Mr Jacques Cadranel  
Mr Martin Bandel  
Mr David Cass

**Objectives and activities**

The overriding objective of the charity is to create, deliver and support appropriate charitable programmes and events connected with the Jewish faith as the trustees shall from time to time determine.

The charity primarily operates in the UK but also has strong connections with the Lubavitch Foundation in the USA.

This support includes providing and delivering, and assisting with the provision and delivery of, facilities to help educate people of the Jewish faith so as to develop their mental and spiritual needs. Of almost equal importance, JHN provides counselling support to Jewish people facing challenging personal situations to assist them with being able to overcome their challenges and to face the future in a positive way.

During the past year all funds expended were to deliver this charity's own activities.

The JHN's principal objectives continue to be:

- The promotion of the Jewish religion for the benefit of the public;
- The advancement of education and Jewish culture, history and heritage;
- Providing assistance to families suffering from hardship;
- Providing counselling support; and
- Organising educational seminars.

In meeting some of its objectives JHN sometimes works closely with certain other charitable organisations.

**Achievements and performance**

JHN delivers and supports many activities and projects. It touches the lives of many people from various different backgrounds and affiliations.

JHN also provides support and relief to those facing financial hardship and grants are given to selected families and organisations when needed.

We continue to provide help and support based on the objectives of the charity through educational and cultural activities especially for children in formal and informal settings. Our pre Bar and Bat Mitzvah program and other children activities have been very well received and valued. Pizza and Parshah, including our network for teens, have given strong support.

JHN emphasises spiritual support and personal growth through active commitment to Mitzvot and acts of

goodness and kindness. Before Rosh Hashana the sound of the Shofar was heard by hundreds of people in various homes and offices. The message of spiritual awakening is something that resonated with many. On the festival of Sukkot nearly 500 people, men women and children, had the opportunity to make a blessing over the Lulav and Etrog. This provided an opportunity for many to engage physically with a Mitzvah in a very "hands on" way.

Teenagers subjected to many external influences benefit from open and frank discussions about life, its meaning and purpose. They appreciate a healthy and safe environment to sit with their peers and to be able to express themselves without constraints.

Social care and action, especially for our more senior citizens, is being provided daily, which adds dignity and a sense of worth to so many. Support for families for "end of life" and general advice including daily visits have all had a big positive impact. With people living longer, some families struggle emotionally and spiritually with issues of care and dignity. Our regular visits and focus support network has provided a lifeline for many families in this time of need.

We continue providing regular educational activities for businessmen & women in their workplaces through both one to one learning and group study, at all levels. This has proven to be inspirational and a source of spiritual focus for those involved in the hectic day to day life of business who often cannot find a spare hour in their week.

Educational forums are delivered for individuals and families, where people are empowered to learn and study in an easy and friendly manner. Family learning has been welcomed by many as it encourages debate and discussion between family members, which is not usual, and allows them to grow together spiritually.

Special programs are provided for brides and grooms, pre and post wedding. Shabbat and festivals are encouraged and celebrated at the JHN and in other homes in a fun, meaningful and educational way.

As part of JHN care, we make regular visits to hospitals and to individuals in need. We support youngsters and counsel families in crisis situations and offer emotional support to many to ease their burden. To give an insight, JHN arranged a number of Bar & Bat Mitzvot for senior citizens who did not have a Bar or Bat Mitzvah at aged 12 or 13, for example, being holocaust survivors. We arranged the celebrations with their families. Some of the men would put on Tefillin for the first time which, to each of them, proved to be a very powerful, emotional and spiritual experience and a moment of healing.

### **Trustees Responsibilities in Relation to the Financial Statements**

The Trustees are responsible for preparing the Trustees Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards. The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Observe the methods and the principles of the charities SORP;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ascertain that the financial statement comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 10 December 2015 and signed on their behalf by:

 ..... (Trustee)  
M Bandel

# Jewish Home Network Limited

## Abbreviated Balance sheet at 31 March 2015

Company number 7442718	Note	31.03.2015 £	30.11.2013 £
<b>Current assets</b>			
Cash at bank and in hand		8,364	10,745
		<u>8,364</u>	<u>10,745</u>
<b>Creditors: amounts falling due within one year</b>	3	-	250
<b>Net current assets</b>		<u>8,364</u>	<u>10,495</u>
<b>Net assets</b>		<u>8,364</u>	<u>10,495</u>
<b>Funds at 31 March 2015</b>			
Unrestricted funds	4	8,364	10,495
		<u>8,364</u>	<u>10,495</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.



M. Bandel  
Director

Approved by the Board on 10 December 2015

# Jewish Home Network Limited

## Statement of Financial Activities for the Period From 1 December 2013 to 31 March 2015

	Note	1.12.2013 to 31.03.2015 £	Year to 30.11.2013 £
<b>Incoming Resources</b>			
Voluntary income		93,230	34,975
<b>Total Incoming Resources</b>		<u>93,230</u>	<u>34,975</u>
<b>Resources Expended</b>			
Charitable activities		88,989	25,779
Governance costs		6,372	801
<b>Total Resources Expended</b>		<u>95,361</u>	<u>26,580</u>
<b>Net (Outgoing) / Incoming Resources</b>		(2,131)	8,395
Total funds brought forward		10,495	2,100
<b>Total funds carried forward</b>		<u>8,364</u>	<u>10,495</u>

# **Jewish Home Network Limited**

**Notes forming part of the unaudited financial statements  
for the period from 1 December 2013 to 31 March 2015**

## **1 ACCOUNTING POLICIES**

### **1.1 Basis of Accounting**

The financial statements have been prepared on the basis of historical cost in accordance with Accounting and Reporting by Charities – Statement of Recognised Practice (SORP 2005) and with Accounting Standards and comply with the Charities Act 2011.

### **1.2 Incoming Resources**

#### **Recognition of Incoming Resources**

These are included in the Statement of Financial Activities (SoFA) when:

- The charity becomes entitled to the resources;
- The trustees are virtually certain they will receive the resources; and
- The monetary value can be measured with sufficient reliability

#### **Grants and Donations**

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources

### **1.3 Expenditure and Liabilities**

#### **Liability Recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

#### **Governance costs**

Includes costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

#### **Grants Payable**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in control of the charity.

### **1.4 Turnover and Activity**

The company is a registered charity (number 1139214). Its classification is education & training, religious activities and relief of poverty through the provision of services, making grants to individuals and organisations. Turnover represents the value of donations received.

## **2 GRANT MAKING**

	2015 £	2013 £
Chabad Lubavitch	-	4,211
	<hr/>	<hr/>
	-	4,211
	<hr/>	<hr/>

### 3 CREDITORS

	2015 £	2013 £
Accruals	-	250
	<u>-</u>	<u>250</u>

### 4 FUNDS

	Total Unrestricted Funds £
Balance at 30 November 2013	10,745
(Deficit) / Surplus for the period	2,131
Balance at 31 March 2015	<u>8,614</u>

### 5 Share capital

The company is limited by guarantee.