

Jewish Home Network Limited

Report of the Directors and Trustees

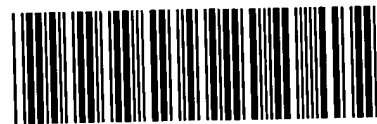
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Financial Statements for the Year Ended

31 March 2021

Company Number 7442718

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Jewish Home Network Limited

Trustee's Annual Report

For the year ended 31 March 2021

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 year ended 31 March 2021. 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 objective of Jewish Home Network is to provide educational and social activities according to the Jewish faith and tradition, reaching out to old and young alike in times of celebration and personal crisis. We provide counselling and support to help overcome challenges.

Much effort is invested in reaching out to both teens at risk and regular visits to the elderly. The Jewish Home Network supports and assists families suffering from hardships, both financial and emotional, by giving them personal one on one support. Jewish Home Network promotes Jewish culture, history and heritage through education and social programs.

The charity primarily operates in the UK.

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 the year JHN continued to expand its activities through its new 'Gateway' project which serves to inspire secondary school pupils to discover and develop their Jewish identity and awareness. Gateway also promotes Holocaust awareness at secondary schools, educating pupils all of faiths and none.

Gateway also promotes Holocaust awareness at secondary schools, educating pupils all of faiths and none about the dangers of antisemitism and racism. Gateway provides pastoral support for young people struggling with issues such as bereavement, racial bullying, loss of faith and self-esteem.

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

Achievements and performance

This past year saw our activities grow and expand. Notwithstanding Covid restrictions, the JHN continued to provide emotional and spiritual support, educational opportunities and family help to individuals and families.

We moved a lot of programmes online, which allowed us in-person, face to face electronic connections with those who seek our support.

Our weekly Torah class attracted a wider audience and attendance, and many participants commented that they found this programme inspiring and uplifting especially those who were isolating.

Our teens at risk programme was very much in demand as youngsters found coping with Covid and, in particular online schooling and the absence of human interaction causing a great deal of emotional stress. We provided a choice of either group or one to one support and, where necessary, we guided them in obtaining professional help.

A popular new initiative involved providing support for parents struggling with home-education or trying to cope with the heightened stress of daily life during Covid. Many benefited from this – both parents and children.

The JHN organised online prayer sessions and beginner-services, which allowed parents and children to bond with each other whilst enjoying a more spiritual experience.

Covid affected many individuals and families financially - job losses or other losses of income. The JHN provided family support which allowed those families and individuals to, quite literally, have weekly necessities including food packages especially for Shabbat and festivals.

The JHN provides formal and informal educational classes and programs in order to reach the widest audience possible, especially those living outside the framework of a Jewish community. In particular, we reach out to those who might feel isolated and people who may not have a local support system.

At the JHN we strive to provide family focused activities, especially before Jewish festivals and special occasions. We provide families with educational content about each festival. We offer Bar and Bat Mitzvah programmes tailored for our teenagers, starting from teaching them to read Hebrew to travelling along a journey of Jewish History. We provide them with the tools they need to enhance their spiritual journey.

We also deliver one to one learning, we visit people in their offices to learn with them, have lunch and learn programmes, monthly Rosh Chodesh discussions as well as numerous special events for various groups of people.

Shabbat & festivals are celebrated with community dinners for all ages. We also undertake many Shabbat visits to those who are house bound.

Pre Bar and Bat Mitzvah lessons were held in small groups online. When possible, we held outdoor sessions. Some families, especially with young children, needed extra financial support due to loss of income. The JHN provided that support to those families.

The JHN responded to calls from families and individuals to help supply hot meals, especially for Shabbat, in order to create a loving home environment for families whilst enjoying the delicious meals.

Over Passover hundreds of people enjoyed hand made matzah and other items special to a Seder. The JHN provided ready made meals to enhance the Pesach experience of those who were in need.

Over Shavuot, home made kits revolving around the 10 commandments and reading material including fresh home made cheese cakes were distributed to families and many elderly people.

Our Gateway project has gone from strength to strength despite the ongoing challenges of the pandemic, lock downs and school closures. We have developed our network of schools and delivered online and in-person seminars to a range of schools, both primary and secondary.

Our focus is to inspire Jewish secondary school pupils at predominantly non-Jewish schools to discover and develop their Jewish identity and awareness. Rabbi Jonathan Hughes continues to manage this programme delivering over 40 talks and discussions this year at schools across London and home counties.

He has worked with many high schools, including: Eton College, Harrow School, Royal Masonic School for Girls, Haberdashers' Aske's Girls' School, University College School, Merchant Taylors, Queen Elizabeth Boys' School, Watford Grammar School, Haberdashers' Aske's Boys' School, North London Collegiate School, City of London Boys' School, St Albans Girls' School, South Hampstead Girls' School.

Rabbi Hughes has developed special relationships with Eton College and Harrow School who have asked Gateway to provide religious and pastoral support to their Jewish pupils. Rabbi Hughes has also facilitated and advised on bar mitzvah and other religious ceremonies. He became the first Rabbi to address the entire student body at Harrow School morning assembly. 900 people were in attendance.

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 17th December 2021 and signed on their behalf by:

M Bandel (Trustee)



Jewish Home Network Limited

Balance sheet
at 31 March 2021

Company number 7442718

	Note	31.03.2021 £	31.03.2020 £
Current assets			
Cash at bank and in hand		83,328	17,101
Debtors		-	-
		<u>83,328</u>	<u>17,101</u>
Creditors: amounts falling due within one year	3	-	437
Net current assets		<u>83,328</u>	<u>16,664</u>
Net assets		<u>83,328</u>	<u>16,664</u>
Funds at 31 March			
Unrestricted funds	4	<u>83,328</u>	<u>16,664</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 17th December 2021

Jewish Home Network Limited

Statement of Financial Activities for the Year Ended 31 March 2021

	Note	31.03.2021 £	31.03.2020 £
Incoming Resources			
Voluntary income		165,420	42,839
Total Incoming Resources		<u>165,420</u>	<u>42,839</u>
Resources Expended			
Charitable activities		77,571	32,860
Governance costs		21,185	10,511
Total Resources Expended		<u>98,756</u>	<u>43,371</u>
Net (Outgoing) / Incoming Resources		66,664	(532)
Total funds brought forward		16,664	17,196
Total funds carried forward		<u>83,328</u>	<u>16,664</u>

Jewish Home Network Limited

Notes forming part of the unaudited financial statements for the year ended 31 March 2021

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

	2021 £	2020 £
Chabad Lubavitch	5,865	-
	<u>5,865</u>	<u>-</u>

Jewish Home Network Limited

Notes forming part of the unaudited financial statements for the year ended 31 March 2021

3 Funds

Total
Unrestricted
Funds

£

Balance at 31 March 2020

16,664

Surplus for the period

66,664

Balance at 31 March 2021

83,328

4 Share Capital

The company is limited by guarantee.