



# Trustees' Annual Report for the period

Period start date

Period end date

From

01 JANUARY 2022

To 31

DECEMBER 2022

## Section A

## Reference and administration details

Charity name **KEREN CHASANIM**

Other names charity is known by

Registered charity number (if any) **1091347**

Charity's principal address **95 OSBALDESTON ROAD**

**LONDON**

Postcode

**N16 6NP**

### 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	Y RAND	CHAIRMAN		
2	Y FRIEDMAN			
3	I POSEN			
4				
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

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document	Declaration of Trust
How the charity is constituted	Trust
Trustee selection methods	Appointed by existing Trustees as required

**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.

--

**Section C Objectives and activities**

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

Relief of poverty amongst persons of the Jewish faith and in particular the relief of poverty for poor brides and grooms of the Jewish faith.

**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)**

The charity seeks donations from individuals and organisations in order for the charity to have funds available to make donations to suitable organisations that fall within the objects of the charity.

The Trustees have had regard to the guidance on public benefit issued by the Charity Commission when planning and carrying out the activities of the charity.

**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**

The charity raised donations of £31,200 during the year and made charitable donations of £30,000 during the year.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity maintains reserves sufficient to meet any liabilities arising in the foreseeable future.

### Details of any funds materially in deficit

No funds were in deficit during the year.

### 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

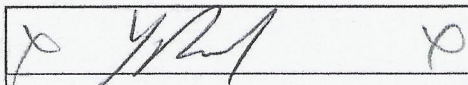
## Section G

## 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)

YISROEL RAND

Position (eg Secretary, Chair, etc)

CHAIRMAN OF TRUSTEES

Date

10 November 2023



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

KEREN CHASANIM

On accounts for the year  
ended

31 DECEMBER 2022

Charity no  
(if any)

1091347

Set out on pages

1 TO 2

**Respective  
responsibilities of  
trustees and examiner**

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with 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 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**

Signed:

[Signature]

Date:

10/11/2023

Name:

S D STERN

**Relevant professional  
qualification(s) or body  
(if any):**

Chartered Accountant

Address:

2 HELENSLEA AVENUE

LONDON

NW11 8ND

## Section B

## Disclosure

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**

NONE



KEREN CHASANIM	1091347
----------------	---------

## Receipts and payments accounts

**CC16a**

For the period from	Period start date 01 January 2022	To	Period end date 31 December 2022
---------------------	--------------------------------------	----	-------------------------------------

### 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>					
DONATIONS RECEIVED	31,200	-	-	31,200	20,374
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>31,200</b>	<b>-</b>	<b>-</b>	<b>31,200</b>	<b>20,374</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>31,200</b>	<b>-</b>	<b>-</b>	<b>31,200</b>	<b>20,374</b>
<b>A3 Payments</b>					
CHARITABLE DONATIONS	30,000	-	-	30,000	24,500
ACCOUNTANCY	393	-	-	393	360
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>30,393</b>	<b>-</b>	<b>-</b>	<b>30,393</b>	<b>24,860</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>30,393</b>	<b>-</b>	<b>-</b>	<b>30,393</b>	<b>24,860</b>
<b>Net of receipts/(payments)</b>	<b>807</b>	<b>-</b>	<b>-</b>	<b>807</b>	<b>4,486</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>1,512</b>	<b>-</b>	<b>-</b>	<b>1,512</b>	<b>5,998</b>
<b>Cash funds this year end</b>	<b>2,319</b>	<b>-</b>	<b>-</b>	<b>2,319</b>	<b>1,512</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>	CASH AT BANK	2,319	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> <small>(agree balances with receipts and payments account(s))</small>	2,319	-	-

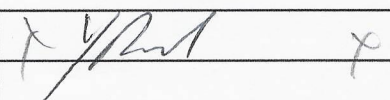
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Y RAND	10/11/2023