CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1 December 2024 to 30 November 2025**

Charity name: Bikur Cholim Canvey

Charity registration number: 1201957

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE RELIEF OF NEED BY REASON OF HARDSHIP, POVERTY OR OTHER DISADVANTAGE AMONG PARENTS, CARERS AND OTHER FAMILY MEMBERS WHO ARE CARING FOR THEIR SICK RELATIVES IN HOSPITAL OR ELSEWHERE, BY THE PROVISION OF MEALS, FACILITIES AND SERVICES, NOT NORMALLY PROVIDED BY THE STATUTORY AUTHORITIES
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 1.19	The charity's main activity is to raise funds and provide meals, carers and homecare and medical assistance etc, to sick relatives in hospital or elsewhere
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 had regard to the guidance on public benefit when planning activities.

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

	SORP reference	
Policy on grant making	Para 1.38	Have no formal policies as such but are currently working with a grant-writing expert to see what grants are available
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The volunteers have all invested a substantial amount of input, e.g., in arranging house cleaning, food packages, nurses, etc.
Other		N/A

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 provided meals, medical and homecare assistance and carers to those individuals and families within the local community who required it This assistance was greatly appreciated by those receiving it

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

Achievements against objectives set	Para 1 41	Many things have been achieved since eg - policies and guidelines, - fundraising arrangements and many more
Performance of fundraising activities against objectives set	Para 1 41	Fundraising is going well with a team of 2 people devoted just for this
Investment performance against objectives	Para 1 41	Invested very little so far but there are proposals for investing in facilities for families with sick relatives and disability equipment as well
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's financial position was satisfactory at the year end
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity's policy is to hold minimal reserves in financial circumstances to allow it to cover any unforeseen expenditure
Amount of reserves held	Para 1.22	£5
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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

The charity's principal sources of funds (including any fundraising)	Para 1.47	The sole source of income is from fundraising
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Other organizations from other areas eg London claiming grants from local providers
Other		Cost of living

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (eg. trust, constitution)	Para 1.25	Constitution
How is the charity constituted? (eg. unincorporated association, CIO)	Para 1.25	CIO
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	There are no constitutional provisions regarding trustee selection. New trustees will be selected by existing trustees having regard to their relevant experience and expertise.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	All training has been done with Bikur Cholim Satmar London
The charity's organisational structure and any wider network with which the charity works	Para 1.51	1 Director and 3 trustees We work very closely with "Bikur Cholim Satmar"
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	Bikur Cholim Canvey
Other name the charity uses	
Registered charity number	1201957
Charity's principal address	57 Papenburg Road Canvey Island SS8 9NZ

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	Michael Schwartz	Chair		N/A
2	Morris Schwartz	Trustee		N/A
3	Jacob Schechter	Trustee		N/A
4				
5				
6				
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17				
18				
19				
20				

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None held
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Legal advisor	Mrs Derbarimdiger	66 Lynmouth Rd N16 6XL
Social advisor	Mrs Eiger	52 Fairholt Road N16 5HW

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

Mr Michael Schwartz

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

he trustees declare that they have approved the trustees' report above.

igned on behalf of the charity's trustees

Signature(s)	M Schwartz	30/9/16
Full name(s)	MICHAEL SCHWARTZ	
Position (eg Secretary, Chair, etc)	Chair	

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Receipts and payments accounts

For the period from 01-Dec-24 To 30-Nov-25

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 £
A1 Receipts					
Donations	3,801	-	-	3,801	1,839
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,801	-	-	3,801	1,839
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,801	-	-	3,801	1,839
A3 Payments					
Medical assistance	-	-	-	-	485
Carer services	-	-	-	-	920
Meals	530	-	-	530	360
Administrative expenses	71	-	-	71	28
Accountancy	140	-	-	140	-
Cleaning services	900	-	-	900	-
Refurbishment of kitchen facilities	2,200	-	-	2,200	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,841	-	-	3,841	1,793
A4 Asset and investment purchases. (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	3,841	-	-	3,841	1,793
Net of receipts/(payments)	- 40	-	-	- 40	46
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	46	-	-	46	-
Cash funds this year end	6	-	-	6	46

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Barclays Bank Account	£ -	-	-
	-	-	-
	-	-	-
Total cash funds (agree balances with receipts and payments account(s))	£ -	-	-

B2 Other monetary assets

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

	Fund to which asset belongs	Cost optional	Current value optional
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

	Fund to which asset belongs	Cost optional	Current value optional
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

	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