HACHNOSAS KALLOH NORTH LONDON

TRUSTEES' REPORT AND UNAUDITED FINANCIAL STATEMENTS

For the year ended 31 March 2026

Hachnosas Kalloh North London

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Hachnosas Kalloh North London

Trustees' Report For The Year Ended 31 March 2026

The trustees present their report and the financial statements for the year ended 31 March 2026.

Objectives and Activities

Aims and Objectives

The charity's objective is to help individuals of the Orthodox Jewish Faith by providing grants for Jewish Wedding Ceremonies for couples who are unable to afford it.

Public Benefit

The trustees confirm their compliance with the duty to have regard to the Public Benefit guidance published by the Charity Commission when reviewing the Charity's aims and objectives in planning future activities.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Reference and Administrative Details

Trustees

Mr Moshe Liebenthal (appointed 25/07/2025)
Mr Michoel Lebrecht (appointed 30/07/2025)
Mr Moishe Erlich (appointed 30/07/2025)

Charity Number

1205977

Principal Address

59 Darenth Road
London
N16 6ES

Independent Examiner

Brindley Goldstein Limited
103 High Street
Waltham Cross
EN8 7AN

The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr Moshe Liebenthal
Trustee
12th June 2026

Hachnosas Kalloh North London

Independent Examiners Report to the Trustees of Hachnosas Kalloh North London For The Year Ended 31 March 2026

I report to the trustees on my examination of the accounts of Hachnosas Kalloh North London (the Trust) for the year ended 31 March 2026.

Responsibilities and Basis of Report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

Since the Trust's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act.

I confirm that I am qualified to undertake the examination because I am a member of The Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or

2. the accounts do not accord with those records; or

3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Brindley Goldstein Limited
12th June 2026
103 High Street
Waltham Cross
EN8 7AN

Hachnosas Kalloh North London

Statement of Financial Activities For The Year Ended 31 March 2026

	Notes	2026 Unrestricted funds £	2025 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	992,320	42,200
EXPENDITURE ON:			
Charitable activities:	4		
Family support		(485,247)	-
Charitable contributions		(473,378)	(36,430)
Other		(21,538)	(2,734)
		(980,163)	(39,164)
NET INCOME		12,157	3,036
NET MOVEMENT IN FUNDS		12,157	3,036
RECONCILIATION OF FUNDS:			
Total funds brought forward		3,036	-
TOTAL FUNDS CARRIED FORWARD	10	15,193	3,036

The notes on pages 9 to 13 form part of these financial statements.

Hachnosas Kalloh North London

Statement of Financial Position As At 31 March 2026

	Notes	2026 Unrestricted funds £	2025 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		15,913	3,756
		15,913	3,756
Creditors: Amounts Falling Due Within One Year	8	(720)	(720)
NET CURRENT ASSETS (LIABILITIES)		15,193	3,036
TOTAL ASSETS LESS CURRENT LIABILITIES		15,193	3,036
NET ASSETS		15,193	3,036
FUNDS OF THE CHARITY			
Unrestricted Funds		15,193	3,036
TOTAL FUNDS	10	15,193	3,036

On behalf of the board

M. Liebenthal

Mr Moshe Liebenthal Trustee
12th June 2026

The notes on pages 9 to 13 form part of these financial statements.

Hachnosas Kalloh North London

Statement of Cash Flows
For The Year Ended 31 March 2026

	Notes	2026 £	2025 £
CASH FLOWS FROM OPERATING ACTIVITIES			
Net cash generated from operations	1	12,157	3,756
Net cash generated from operating activities		12,157	3,756
Increase in cash and cash equivalents		12,157	3,756
Cash and cash equivalents at beginning of year	2	3,756	-
Cash and cash equivalents at end of year	2	15,913	3,756

Hachnosas Kalloh North London

Notes to the Statement of Cash Flows For The Year Ended 31 March 2026

1. Reconciliation of income to cash generated from operations

	2026 £	2025 £
Net income	12,157	3,036
Movements in working capital:		
Increase in trade and other creditors	-	720
Net cash generated from operations	12,157	3,756

2. Cash and cash equivalents

Cash and cash equivalents, as stated in the Statement of Cash Flows, relates to the following items in the Balance Sheet:

	2026 £	2025 £
Cash at bank and in hand	15,913	3,756

3. Analysis of changes in net funds

	As at 1 April 2025 £	Cash flows £	As at 31 March 2026 £
	3,756	12,157	15,913

Hachnosas Kalloh North London

Notes to the Financial Statements For The Year Ended 31 March 2026

1. General Information

Hachnosas Kalloh North London is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1205977 . The principal address is 59 Darenth Road, London, N16 6ES.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

• income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.

• legacy income is recognised when receipt is probable and entitlement is established.

• income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.

• income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if

unspent, in which case it may be regarded as restricted.

2.3. Resources Expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

• expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.

• expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.

• other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

Hachnosas Kalloh North London

Notes to the Financial Statements For The Year Ended 31 March 2026

3. Income from Donations and Legacies

	2026 Unrestricted funds £	2025 Unrestricted funds £
Donations and gifts	992,320	42,200

4. Analysis of Expenditure

	Activities undertaken directly £	Support costs (see note 5) £	2026 Total £
Family support	485,247	-	485,247
Charitable contributions	473,378	-	473,378
Other	-	21,538	21,538
	958,625	21,538	980,163

	Activities undertaken directly £	Support costs (see note 5) £	2025 Total £
Charitable contributions	36,430	-	36,430
Other	-	2,734	2,734
	36,430	2,734	39,164

5. Support Costs

	2026 Other £
Premises expenses	16,256
General administration	4,562
Governance costs	720
	21,538

	2025 Other £
General administration	2,014
Governance costs	720
	2,734

Hachnosas Kalloh North London

Notes to the Financial Statements For The Year Ended 31 March 2026

6. Independent Examiner's Remuneration

	2026 £	2025 £
Independent examination of the financial statements	720	720

7. Average Number of Employees

Average number of employees during the year was: NIL (2025: NIL)

8. Creditors: Amounts Falling Due Within One Year

	As at 1 April 2025 £	Income £	Expenditure £	As at 31 March 2026 £
Unrestricted funds				
General:				
General unrestricted fund	3,036	992,320	(980,163)	15,193
Total funds	3,036	992,320	(980,163)	15,193

	As at 1 April 2024 £	Income £	Expenditure £	As at 31 March 2025 £
Unrestricted funds				
General:				
General unrestricted fund	-	42,200	(39,164)	3,036
Total funds	-	42,200	(39,164)	3,036

11. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.
No trustee expenses have been incurred.

12. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.

Hachnosas Kalloh North London

Detailed Statement of Financial Activities For The Year Ended 31 March 2026

	2026 Total funds £	2025 Total funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	992,320	42,200
EXPENDITURE ON:	992,320	42,200
Charitable Activities: Family support		-
Food distribution	(301,160)	-
Holidays and weekend breaks	(12,227)	-
Yom Tov	(171,860)	-
Charitable contributions	(485,247)	-
Grants to individuals.	(1,550)	-
Grants to other charities	(1,523)	-
Medical	(105,850)	-
Poverty relief	(167,427)	-
Students	(37,180)	-
Wedding appeals	(159,848)	-
Charitable contributions.	-	(36,430)
Other	(473,378)	(36,430)
Rent	(16,256)	-
Computer running costs	(1,514)	-
Repairs, renewals and maintenance	(1,000)	-
Bank charges	(68)	(14)
Sundry expenses	-	(2,000)
Commission payable	(840)	-
Fundraising costs	(1,140)	-
Independent examiner's fees	(720)	(720)
	(21,538)	(2,734)
	(980,163)	(39,164)
NET INCOME	12,157	3,036

HACHNOSAS KALLOH NORTH LONDON

TRUSTEES' REPORT AND UNAUDITED FINANCIAL STATEMENTS

For the year ended 31 March 2026

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Hachnosas Kalloh North London

Trustees' Report For The Year Ended 31 March 2026

The trustees present their report and the financial statements for the year ended 31 March 2026.

Objectives and Activities

Aims and Objectives

The charity's objective is to help individuals of the Orthodox Jewish Faith by providing grants for Jewish Wedding Ceremonies for couples who are unable to afford it.

Public Benefit

The trustees confirm their compliance with the duty to have regard to the Public Benefit guidance published by the Charity Commission when reviewing the Charity's aims and objectives in planning future activities.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Reference and Administrative Details

Trustees

Mr Moshe Liebenthal (appointed 25/07/2025)
Mr Michoel Lebrecht (appointed 30/07/2025)
Mr Moishe Erlich (appointed 30/07/2025)

Charity Number

1205977

Principal Address

59 Darenth Road
London
N16 6ES

Independent Examiner

Brindley Goldstein Limited
103 High Street
Waltham Cross
EN8 7AN

The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr Moshe Liebenthal
Trustee
12th June 2026

Hachnosas Kalloh North London

Independent Examiners Report to the Trustees of Hachnosas Kalloh North London For The Year Ended 31 March 2026

I report to the trustees on my examination of the accounts of Hachnosas Kalloh North London (the Trust) for the year ended 31 March 2026.

Responsibilities and Basis of Report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

Since the Trust's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act.

I confirm that I am qualified to undertake the examination because I am a member of The Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or

2. the accounts do not accord with those records; or

3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Brindley Goldstein Limited
12th June 2026
103 High Street
Waltham Cross
EN8 7AN

Hachnosas Kalloh North London

Statement of Financial Activities For The Year Ended 31 March 2026

	Notes	2026 Unrestricted funds £	2025 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	992,320	42,200
EXPENDITURE ON:			
Charitable activities:	4		
Family support		(485,247)	-
Charitable contributions		(473,378)	(36,430)
Other		(21,538)	(2,734)
		(980,163)	(39,164)
NET INCOME		12,157	3,036
NET MOVEMENT IN FUNDS		12,157	3,036
RECONCILIATION OF FUNDS:			
Total funds brought forward		3,036	-
TOTAL FUNDS CARRIED FORWARD	10	15,193	3,036

The notes on pages 9 to 13 form part of these financial statements.

Hachnosas Kalloh North London

Statement of Financial Position As At 31 March 2026

	Notes	2026 Unrestricted funds £	2025 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		15,913	3,756
		15,913	3,756
Creditors: Amounts Falling Due Within One Year	8	(720)	(720)
NET CURRENT ASSETS (LIABILITIES)		15,193	3,036
TOTAL ASSETS LESS CURRENT LIABILITIES		15,193	3,036
NET ASSETS		15,193	3,036
FUNDS OF THE CHARITY			
Unrestricted Funds		15,193	3,036
TOTAL FUNDS	10	15,193	3,036

On behalf of the board

M. Liebenthal

Mr Moshe Liebenthal Trustee
12th June 2026

The notes on pages 9 to 13 form part of these financial statements.

Hachnosas Kalloh North London

Statement of Cash Flows
For The Year Ended 31 March 2026

	Notes	2026 £	2025 £
CASH FLOWS FROM OPERATING ACTIVITIES			
Net cash generated from operations	1	12,157	3,756
Net cash generated from operating activities		12,157	3,756
Increase in cash and cash equivalents		12,157	3,756
Cash and cash equivalents at beginning of year	2	3,756	-
Cash and cash equivalents at end of year	2	15,913	3,756

Hachnosas Kalloh North London

Notes to the Statement of Cash Flows For The Year Ended 31 March 2026

1. Reconciliation of income to cash generated from operations

	2026 £	2025 £
Net income	12,157	3,036
Movements in working capital:		
Increase in trade and other creditors	-	720
Net cash generated from operations	12,157	3,756

2. Cash and cash equivalents

Cash and cash equivalents, as stated in the Statement of Cash Flows, relates to the following items in the Balance Sheet:

	2026 £	2025 £
Cash at bank and in hand	15,913	3,756

3. Analysis of changes in net funds

	As at 1 April 2025 £	Cash flows £	As at 31 March 2026 £
	3,756	12,157	15,913

Hachnosas Kalloh North London

Notes to the Financial Statements For The Year Ended 31 March 2026

1. General Information

Hachnosas Kalloh North London is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1205977 . The principal address is 59 Darenth Road, London, N16 6ES.

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2.1. Basis of Preparation of Financial Statements

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The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

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• legacy income is recognised when receipt is probable and entitlement is established.

• income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.

• income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if

unspent, in which case it may be regarded as restricted.

2.3. Resources Expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

• expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.

• expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.

• other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

Hachnosas Kalloh North London

Notes to the Financial Statements For The Year Ended 31 March 2026

3. Income from Donations and Legacies

	2026 Unrestricted funds £	2025 Unrestricted funds £
Donations and gifts	992,320	42,200

4. Analysis of Expenditure

	Activities undertaken directly £	Support costs (see note 5) £	2026 Total £
Family support	485,247	-	485,247
Charitable contributions	473,378	-	473,378
Other	-	21,538	21,538
	958,625	21,538	980,163

	Activities undertaken directly £	Support costs (see note 5) £	2025 Total £
Charitable contributions	36,430	-	36,430
Other	-	2,734	2,734
	36,430	2,734	39,164

5. Support Costs

	2026 Other £
Premises expenses	16,256
General administration	4,562
Governance costs	720
	21,538

	2025 Other £
General administration	2,014
Governance costs	720
	2,734

Hachnosas Kalloh North London

Notes to the Financial Statements For The Year Ended 31 March 2026

6. Independent Examiner's Remuneration

	2026 £	2025 £
Independent examination of the financial statements	720	720

7. Average Number of Employees

Average number of employees during the year was: NIL (2025: NIL)

8. Creditors: Amounts Falling Due Within One Year

	As at 1 April 2025 £	Income £	Expenditure £	As at 31 March 2026 £
Unrestricted funds				
General:				
General unrestricted fund	3,036	992,320	(980,163)	15,193
Total funds	3,036	992,320	(980,163)	15,193

	As at 1 April 2024 £	Income £	Expenditure £	As at 31 March 2025 £
Unrestricted funds				
General:				
General unrestricted fund	-	42,200	(39,164)	3,036
Total funds	-	42,200	(39,164)	3,036

11. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.
No trustee expenses have been incurred.

12. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.

Hachnosas Kalloh North London

Detailed Statement of Financial Activities For The Year Ended 31 March 2026

	2026 Total funds £	2025 Total funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	992,320	42,200
EXPENDITURE ON:	992,320	42,200
Charitable Activities: Family support		-
Food distribution	(301,160)	-
Holidays and weekend breaks	(12,227)	-
Yom Tov	(171,860)	-
Charitable contributions	(485,247)	-
Grants to individuals.	(1,550)	-
Grants to other charities	(1,523)	-
Medical	(105,850)	-
Poverty relief	(167,427)	-
Students	(37,180)	-
Wedding appeals	(159,848)	-
Charitable contributions.	-	(36,430)
Other	(473,378)	(36,430)
Rent	(16,256)	-
Computer running costs	(1,514)	-
Repairs, renewals and maintenance	(1,000)	-
Bank charges	(68)	(14)
Sundry expenses	-	(2,000)
Commission payable	(840)	-
Fundraising costs	(1,140)	-
Independent examiner's fees	(720)	(720)
	(21,538)	(2,734)
	(980,163)	(39,164)
NET INCOME	12,157	3,036