CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 January 2025 to 31 December 2025

Charity name: Kol Hana'ar

Charity registration number: 1206730

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the charity are: to advance in life and help young people resident in London through: (a) the provision of grants to fund recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life; (b) the provision of grants to fund additional support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
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	
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 paid due regard to the public benefit guidance issued by the Charity Commission.

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	Kol Hana'ar was newly registered as a charity during the previous reporting period. The focus for the period was on setting up the necessary governance, administrative, and operational structures to support the charity's future work. As such, the charity did not carry out any charitable activities during this period. The trustees have been working to ensure that the charity is well-positioned to begin delivering its charitable objectives in the forthcoming year.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	During the period, the charity received donations totalling £203 and incurred bank charges totalling £17
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	At the year end the charity held reserves of £186
Amount of reserves held	Para 1.22	£186
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Kol Hana'ar is a registered charity (number 1206730) and was established under a Foundation Constitution dated 26 January 2024
How is the charity constituted? (e.g 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	It is not envisaged that any new trustees will be recruited in the near future, but should that happen, a full induction will take place.

Reference and Administrative details

Charity name	Kol Hana'ar
Other name the charity uses	
Registered charity number	1206730
Charity's principal address	16 Leeside Crescent London NW11 0DB

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	Mr D Z Calek			
2	Mr L Calek			
3	Mr J N Hamer			

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr D Z Calek	
Position (eg Secretary, Chair, etc)	Trustee	
Date	22 October 2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

Kol Hana'ar	1206730

Receipts and payments accounts

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For the period from	01/01/2025	To	31/12/2025

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	203	-	-	203	1,200
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	203	-	-	203	1,200
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	203	-	-	203	1,200
A3 Payments					
Professional fees	-	-	-	-	1,200
Bank charges	17	-	-	17	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17	-	-	17	1,200
A4 Asset and investment purchases. (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	17	-	-	17	1,200
Net of receipts/(payments)	186	-	-	186	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	186	-	-	186	-

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 £
B1 Cash funds	Caxh at bank	186	-	-
		-	-	-
		-	-	-
	Total cash funds	186	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Mr D. Z. Calek	22/10/2026